

Ipswich Public Library  
Ipswich, Massachusetts

Town Report  
1971  
REF: ONLY

# TOWN OF IPSWICH MASSACHUSETTS



Rich Rm-Bay  
.105  
Ipswich  
1

## 1971 ANNUAL REPORT



## FRONT COVER PHOTOGRAPH

"THE WHIPPLE HOUSE" c1638 — One of the oldest buildings standing in New England and one of the finest examples of 17th century architecture. It was in the Whipple family for two hundred years. The west side was built in 1638-40, the east in 1670. Hewn overhang, original pine panelling with beams. It is a National Historic Site.

## BACK COVER DRAWINGS

"THE GREENHEAD FLY", *Tabanus nigrovittatus* M., is a menace to any person who might be on our lovely beaches or near our marshes during approximately 4-6 weeks of the summer. This terrible creature is known to fly directly from its marshy habitat to an unsuspecting victim in a boat or on a beach and as far inland as Town centers and beyond. Its bite is unforgettable and its outer protective armoured skin is nearly impervious to destruction by hand. Through the assistance of the Essex County Mosquito Control Project and Ipswich residents, we are trying to alleviate our Greenhead Fly problem by placing traps throughout the Town.

"THE IPSWICH CLAM", *Mya Arenaria*, is the livelihood of many Ipswich residents, and the joy of eating them is as widespread as far as Texas to Canada. These clams are normally found in sand and mud throughout the coastal areas of the Town. Clams are excellent fried, steamed, and in stews, chowders, casseroles and clam cakes. The original and traditional use of "Ipswich Clams" is in chowders.

# TOWN OF IPSWICH

## MASSACHUSETTS

### 1971 ANNUAL REPORT

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#### CREDITS

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## ELECTED

## TOWN MODERATOR

Harry E. Munro

## Term Expires

1972

## BOARD OF SELECTMEN

Joseph A. Navarro, Chairman

1972

John S. Bialek

1972

Elizabeth S. Cole

1973

Charles K. Cobb, Jr.

1974

Paul J. Gillespie

1974

## CONSTABLE

Bernie Spencer

1972

## SCHOOL COMMITTEE

Edwin H. Damon, Jr., Chairman

1974

M. L. Scudder

1972

Peter Zervas

1972

Robert K. Weatherall

1973

Walter J. Pojasek

1973

Rainer Broekel

1973

Edward J. Michon

1974

## HOUSING AUTHORITY

John G. Thatcher, Jr., Chairman

1973

Glenfred A. Wanzer

1974

Stanley E. Eustace

1975

Arthur B. Weagle

1976

Alexander Bernhard, State Member

1976

## APPOINTED

## FINANCE COMMITTEE

Elected At Town Meeting

Charles C. Dalton

1974

Richard A. Robie

1973

Roger A. Burke

1972

Appointed By Moderator

Nathaniel M. Quint

1974

Robert A. Woodburn

1972

Anthony J. Klos

1973

Appointed By Selectmen

David W. Scudder

1974

Paul K. Gahm

1972

William G. Markos, Chairman

1973

## TOWN MANAGER

Richard N. Conti

1973

## TOWN TREASURER

George C. Mourikas

1974

## TOWN ACCOUNTANT

Robert Leet

1973

## REGISTRARS OF VOTERS

James Lampropoulos

1972

John Kobos

1974

Barbara J. Rousseau

1973

Harold G. Comeau, Clerk

## BOARD OF ASSESSORS

Varnum S. Pedrick

1972

William R. Lewis

1973

John D. Heaphy

1974

## SHELLFISH ADVISORY BOARD

Edward Nagus, Chairman

1972

Andrew Gianakakis

1972

Edward Paquin

1972

Joseph Kmiec

1972

Joseph Lauderowicz

1972

Charles R. Terrell

1972

Henry Minichello

1972

Arthur Moon (ex-officio member)

## SHELLFISH CONSTABLE

Arthur N. Moon

1972

## TOWN CLERK

Harold G. Comeau

1974

## TREE WARDEN

Armand T. Michaud

1972

## BOARD OF HEALTH

Dr. William C. Wigglesworth, Chairman

1972

Dr. Joseph W. Adamowicz

1974

Norman L. Quint

1973

Roland R. Foucher, Health Agent

1972

## CEMETERY COMMISSIONERS

Gordon C. Player, Chairman

1974

Leon B. Turner

1973

Nicholas A. Markos

1972

## TRUST FUND COMMISSIONERS

Charles Goodhue

1974

Eleanor Pearson

1973

Mark J. Apsey

1972

## TOWN COUNSEL

F. Dale Vincent, Jr.

1972

## BUILDING INSPECTOR

Edmund P. Gillis

1972

## PLANNING BOARD

William H. Davis III, Chairman

1972

John P. Prosser

1974

William L. Thoen

1976

George A. Nikas

1975

Jason A. Sokolov

1973



**ZONING BOARD OF APPEALS**

James Theodosopoulos, Chairman	1972
Daniel B. Lunt, Jr.	1975
S. Harold Perley	1973
Thaddeus Maciejowski	1974
Julius Kaszuba	1976
Clarence Richter, Alternate	1972
Hollie Bucklin, Alternate	1972

**CONSERVATION COMMISSION**

Sarah L. Weatherall, Chairman	1973
Frederic Winthrop, Jr.	1974
William C. Hickling	1972
Jacob M. Israelsohn	1972
Joan Cudhea	1972
Costos Tsoutsouris	1973
Dr. Robert L. Goodale	1974

**INDUSTRIAL DEVELOPMENT COMMISSION**

Joseph A. Navarro, Chairman	1972
Eugene A. Calabro	1972
John Rieman	1976
Terrance R. McSweeney	1975
Peter W. Williamson	1974
Thomas Emery	1974
Carol Berry	1973
Richard Banville	1974
Dale E. Dudgeon	1975

**RECREATION AND PARKS COMMITTEE**

James H. Daly, Director	1972
Charles J. Foley, Chairman	1974
Eleanor Knowles	1974
Stanley Eustace	1972
Frederick Jenkins	1973
Elizabeth J. Geanakakis	1972

**GOVERNMENT STUDY COMMITTEE**

Irving Small, Chairman	1972
Jacob Israelsohn	1972
William Smith	1972
Jessie Girard	1972
Gordon Burlingham	1972
John Eby	1972
Maryruth Williamson	1972
Peter Zervas	1972
Alfred D. Castantini	1972

**HISTORICAL COMMISSION**

John F. Conley, Chairman	1973
Barbara C. Emberly	1972
Louise B. Hodgkins	1972
George R. Mathey	1972
Lovell Thompson	1973
John G. Markos	1974
Alice Keenan	1973

**CIVIL DEFENSE DIRECTOR**

John R. Harrigan	1972
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**MOSQUITO CONTROL COMMITTEE**

Alice Keenan, Chairman	1972
Cynthia A. Burns	1972
James Breton	1972
Harold Balch	1972
Herbert Brack	1972
Marion Clarkin	1972
Byron Bennett	1972

**MBTA ADVISORY COMMITTEE**

John C. Vincent, Jr., Chairman	1972
Harold F. Balch	1972
Bruce R. Ball	1972
Raymond S. Barrows	1972
Leland Carter	1972
Charles K. Cobb, Jr.	1972
Charles Goodhue, Jr.	1972
Doris Greenlaw	1972
Cornelius Cleary	1972
James C. McManaway	1972
Robert W. Weatherall	1972
Robert B. Walder	1972

**ELECTRIC ADVISORY BOARD**

George H. Bouchard, Chairman	1972
Alan Whitehead	1972
Eugene L. Ames	1972
Thomas A. Ercoline, Jr.	1972
George E. Taylor	1972
John A. Pechilis	1972
Lawrence R. Sweetser	1972
John H. Ward	1972
Alexander A. Sweeney, Jr.	1972

**SCHOOL BUILDING NEEDS COMMITTEE**

Harold Nelson, Chairman	1972
Edwin Damon	1972
William George	1972
Joseph McGee	1972
Paul Gahm	1972
Edward Michon	1972
Robert Ray	1972

**YOUTH COMMISSION**

Annette I. George, Director	
Brother W. Robert Russell, Chairman	1973
David Baldwin	1974
Sally Coates	1972
George W. Pacheco	1973
Cathleen McGinley	1973
Robert LaBrie, Jr.	1974
Mary Graffum	1972

**SEALER OF WEIGHTS & MEASURES**

Ralph M. O'Brien	1972
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**HARBOR MASTER**

Arthur Moon	1972
-------------	------

**WIRING INSPECTOR**

Alfred Tobiasz	1972
----------------	------

**GAS INSPECTOR**

Edmond Gillis	1972
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**PLUMBING INSPECTOR**

A.N.D. Hyde	1972
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**ALTERNATE PLUMBING INSPECTOR**

Rene Rathe	1972
------------	------

**BELL RINGER**

Harold D. Bowen	1972
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**MOTH SUPERINTENDENT**

Armand Michaud	1972
----------------	------

**DOG OFFICER**

John Wegzyn	1972
-------------	------

ESSEX, s.s.

To the Constable of the Town of Ipswich in said County  
GREETINGS:

In the Name of the Commonwealth of Massachusetts, you are hereby directed to notify the Inhabitants of the Town of Ipswich qualified to vote in town affairs to meet at the Ipswich High School in said Ipswich on

MONDAY, THE FIRST DAY OF MARCH, 1971  
at 7:30 o'clock in the evening to act on the following articles viz:

Moderator Harry Munro called the meeting to order at 7:30 p.m. He announced that 673 voters were present; 319 needed for a quorum. The final count showed that 1007 voters attended the meeting.

The Moderator announced that there were a number of non-registered voters and guests who have requested permission to observe the meeting, among them the town manager and the director of public works. There being no objections, all were allowed to enter the assembly, but placed in an area separated from the registered voters.

A Salute to the Flag was led by Town Clerk Anthony Murawski.

The Invocation was given by Rev. Merle Pimental, minister of the United Methodist Church.

Moved by Mr. John Bialek that the Town Clerk read the opening and closing paragraphs of the Warrant and the Constable's Return. Seconded. Unanimous Voice Vote. Town Clerk Anthony Murawski read the opening and closing paragraphs of the Warrant and the Constable's Return.

The following tellers were named by the Moderator: Messrs. Paul Valcour, A. Richard MarcAurele, Donald Talcott, Stanley E. Eustace, Hollie A. Bucklin, Jr., Robert H. Lang, Jr., Daniel B. Lunt, Jr., and George Hayes.

Moderator stated that he would allow no more than 5 minutes for any individual's discussion on explanation of a motion.

Prompted by motion of Mr. Angelo Johnson to conclude all business at 11 p.m., Mr. Nathaniel Quint suggested that we proceed with the meeting until 11 p.m. and determine at that time whether to continue until completion of the articles or to postpone until a time certain. Mr. Johnson agreed to Mr. Quint's suggestion, and it was the consensus of the assembly to abide by said motion.

Article 1. To fix the salary and compensation of all elected town officers.

Moved by Mr. Bialek that the salary and compensation of all elected officers be fixed as in the 1971 budget. Seconded. Unanimous voice vote.

Article 2. To choose the following officers, viz:-

Moderator for one (1) year  
Two (2) Selectmen for three (3) years  
Constable for one (1) year

Two (2) Members of the School Committee for three (3) years

One (1) Member of the Housing Authority for five (5) years

And to vote "Yes" or "No" to the following questions:

Question No. 1. "Shall the Fluoridation of the public water supply for domestic use in this town be continued?"

Question No. 2. "Shall an act passed by the General Court in the year nineteen hundred and sixty-six, entitled 'An Act Establishing a Selectmen-Town Manager Form of Government for the Town of Ipswich' be retained?"

The above articles to be voted on one ballot at their respective polling places as follows:

Precinct 1 Ipswich Junior High School, Green Street

Precinct 2 Winthrop School, Central Street

Precinct 3 Ipswich High School, High Street

Precinct 4 Burley School, Mount Pleasant Avenue

on Monday, March 8, 1971. The polls shall open at 10 a.m. and close at 8 p.m.

No action required.

Article 3. To choose one member of the Finance Committee to serve for three (3) years.

Moved by Mr. Bialek that Mr. Charles Dalton be nominated to the Finance Committee to serve for a period of three years. Seconded.

Moved by Mr. Andrew Gianakakis, that Mr. William F. Zachman be nominated to the Finance Committee to serve for a period of three years. Seconded.

Moved by Mr. Charles Rose that nominations be closed. Seconded.

Hand Votes recorded for Mr. Charles Dalton, 549; for Mr. Zackman, 164. Moderator announced that Mr. Charles Dalton has been appointed to the Finance Committee to serve for a period of three years.

Article 4. To choose one member of the Finance Committee to fill a vacancy to serve for two (2) years.

Moved by Mr. James Smyth that Richard A. Robie be nominated to the Finance Committee to serve for a period of two years. Seconded.

Moved by Mr. Charles Coulouras that Mr. Edward Kozeneski be nominated to the Finance Committee to serve for a period of two years. Seconded.

Moved by Mr. Rose that nominations be closed, Seconded. Hand Vote recorded for Mr. Richard A. Robie, 596; for Mr. Kozeneski, 145. Moderator announced that Mr. Richard A. Robie has been appointed to the Finance Committee to serve for a period of two years.

Article 5. To choose one member of the Finance Committee to fill a vacancy to serve for one (1) year.

Moved by Mr. Charles Rose that Roger A. Burke be nominated to the Finance Committee to serve for a period of one year. Seconded.



# Would you help?

## Quality government needs to find concerned and effective members for our boards and commissions.

### Are you available?

### Please complete and return

Name		<u>Town of Ipswich</u> <b>CITIZENS ACTIVITY RECORD</b>		
Address		Telephone—Home		Business
Interested in (Town Committee) 1. 2.		Amount of Time Dates Available		
		TOWN OFFICES HELD (in Ipswich or Elsewhere)		
Present Business Affiliation and Work		Date Appointed	Office	Term Expired
Business Experience				
Education or Special Training				
The filling out of this form in no way assures appointment. All committee vacancies will be filled by citizens deemed most qualified to serve in a particular capacity. (See reverse side list of committees.)				
		For Additional—Use Reverse Side		

## Good Government Starts with You

## TOWN OFFICES

To Which Regular Appointments Are Made

REMARKS

Electric Advisory Board  
 Board of Assessors  
 Conservation Commission  
 Board of Health  
 Cemetery Commissioners  
 Planning Board  
 Industrial Development Commission  
 Recreation and Parks Committee  
 Historical Commission  
 Mosquito Control Committee  
 Civil Defense  
 Historic District Commission  
 Action, Inc.  
 Finance Committee  
 Registrars of Voters  
 Trust Fund Commissioners  
 Zoning Board of Appeals  
 Government Study Committee  
 MBTA Advisory Committee  
 Youth Commission

It would be most helpful if particular fields — such as finance, law, engineering, etc. be emphasized on this form, so that the selections may be made on the best evaluation of interests and special qualifications possible.

Mail to —  
 Secretary, Town Manager  
 Ipswich  
 Massachusetts



Moved by Mr. Cornelius Cleary that Thomas B. Emery, 3 Town Farm Road be nominated to the Finance Committee to serve for a period of one year. Seconded.

Moved by Mr. Anthony Klos that nominations be closed. Seconded. Hand Count recorded for Mr. Roger A. Burke, 588; for Mr. Emery, 167. Moderator announced that Mr. Roger A. Buie has been appointed to serve on the Finance Committee for a period of one year.

**Article 6.** To hear and act upon the report of the Finance Committee, and raise and appropriate and transfer money for the ensuing year, including the compensation of town officers.

Moved by Mr. William Markos that the sum of \$4,825,910.00 be raised and appropriated for the purpose hereinafter designated:

1. For the Operating Budget	\$2,158,049.00
of this	
\$ 5,174.00	From Overlay Surplus
1,455.65	From Reimbursement of Damages
179.81	From Highway Machinery Fund
217,000.00	From Surplus Revenues
20,000.00	From Sewer Receipts Reserve
494.35	From County Dog Refund
1,913,745.19	To be Raised and Assessed
2. For the Library Budget	\$59,235.00
of this	
\$ 2,136.00	From Library Aid Reserve
57,099.00	To be Raised and Assessed
3. For the School Budget	\$2,608,617.00
of this	
\$ 7,500.00	From the Feoffees
15,791.56	From P. L. 874
221.57	From the Band Fund
2,585,103.87	To be raised and assessed.

The total recommended budgets are \$4,825,910.00  
The total available funds are 269,952.94  
The total to be raised and assessed is 4,555,948.06

Seconded.

Mr. Markos spoke on the motion. He announced that the estimated 1971 tax rate, hopefully, will remain at \$56 per \$1000 valuation; if not, it will be established between 57 and 58 dollars, at the maximum.

Mr. William Zackman moved to amend the motion by inserting at the end: "However, no funds shall be spent under this or any other appropriation by any officer, committee, or operating department of the town for the support of the Middlesex-Essex Power Pool (MEPP) or of the publication of Plum Island Soundings (PIS) or of any other activity sponsored by MEPP." Seconded.

Mr. Markos urged that the meeting reject this amendment, stating that there is nothing in the appropriations set aside for said expenditures.

Mr. Zackman asked for town counsel's opinion on the issue and town counsel stated that the light department is entirely self-supporting as an income producing department and requires no town meeting appropriation.

The voice vote was taken on the amendment and did not carry and so stated by the Moderator.

Hand Count on original motion carried with 695 voting in the affirmative; 1 opposed.

## I. OPERATING BUDGET

### GENERAL GOVERNMENT

#### 1. MODERATOR

Salary	\$ 100
Expenses	25
Total	125

#### 2. SELECTMEN

Salaries & Wages	6,287
Expenses	2,725
Capital Outlay	—
Total	9,012

#### 3. FINANCE COMMITTEE

Salaries	100
Expenses	860
Total	960

#### 4. PLANNING BOARD

Salaries & Wages	500
Expenses	11,200
Capital Outlay	—
Total	11,700

#### 5. ELECTIONS & REGISTRATION

Salaries & Wages	6,050
Expenses	1,200
Total	7,250

#### 6. APPEALS BOARD

Salaries & Wages	125
Expenses	200
Capital Outlay	—
Total	325

#### 7. TOWN MANAGER

Salaries & Wages	30,253
Expenses	16,760
Capital Outlay	—
Total	47,013

#### 8. ACCOUNTANT

Salaries & Wages	23,541
Expenses	7,697
Capital Outlay	—
Total	31,238

#### 9. TREASURER & COLLECTOR

Salaries & Wages	27,121
Expenses	3,412
Capital Outlay	—
Total	30,533

#### 10. ASSESSOR

Salaries & Wages	22,041
Expenses	3,249
Capital Outlay	—
Total	25,290

#### 11. BILLING DEPARTMENT

Salaries & Wages	—
Expenses	—
Capital Outlay	—
Total	—

12. TOWN CLERK	
Salaries & Wages	11,219
Expenses	2,420
Capital Outlay	250
Total	13,889
13. LEGAL DEPARTMENT	
Salaries & Wages	11,600
Expenses	395
Total	11,995
14. ENGINEERING	
Salaries	—
Expenses	—
Total	—
15. INDUSTRIAL COMMISSION	
Salaries & Wages	100
Expenses	450
Total	550
16. HISTORICAL COMMISSION	
Expenses	300
17. CONSERVATION COMMISSION	
Salaries & Wages	150
Expenses	190
Capital Outlay	—
Total	340
18. HISTORIC DISTRICT COMMISSION	
Expenses	225
19. NUCLEAR ADVISORY	
Expenses	1,200
20. IPSWICH YOUTH COMMISSION	
Salaries & Wages	1,325
Expenses	5,450
Total	6,775
TOTAL GENERAL GOVERNMENT	\$198,720
PUBLIC SAFETY	
21. POLICE DEPARTMENT	
Salaries & Wages	\$183,050
Expenses	13,850
Capital Outlay	7,162
Total	204,062
22. FIRE DEPARTMENT	
Salaries & Wages	174,834
Expenses	10,750
Capital Outlay	1,600
Total	187,184
23. CIVIL DEFENSE	
Salaries & Wages	1,000
Expenses	1,510
Capital Outlay	1,000
Total	3,510
24. SHELLFISH & HARBOR	
Salaries & Wages	8,962
Expenses	5,350
Capital Outlay	650
Total	14,962

25. BUILDING INSPECTOR	
Salaries & Wages	4,500
Expenses	1,040
Total	5,540
TOTAL PUBLIC SAFETY	\$415,258
HEALTH AND SANITATION	
26. TOWN HEALTH AGENT	
Salaries & Wages	\$ 15,160
Expenses	4,460
Capital Outlay	—
Total	19,620
27. OUTSIDE CONTRACTS	
Garbage Collection	27,000
Rubbish Collection	52,000
Dump Maintenance	30,500
Total	109,500
TOTAL HEALTH & SANITATION	\$129,120
VETERANS SERVICES	
28. VETERANS BENEFITS	
Salaries & Wages	\$ —
Expenses	124,500
Total	\$124,500
PUBLIC WORKS	
29. ADMINISTRATION	
Salaries & Wages	\$ 11,922
Expenses	3,565
Capital Outlay	—
Total	15,487
30. BUILDING DIVISION	
a) Town Hall	
Salaries & Wages	6,264
Expenses	5,550
Capital Outlay	—
Total	11,814
b) Memorial Building	
Salaries & Wages	—
Expenses	3,475
Total	3,475
c) Sewer Building	
Expenses	495
d) Fire Building	
Expenses	2,525
Capital Outlay	2,592
Total	5,117
e) Town Garage	
Expenses	2,150
Capital Outlay	500
Total	2,650
f) Cemetery Buildings	
Expenses	610
g) Park Buildings	
Expenses	1,650
Rent	2,370
Total	4,020



h) Library Building	
Expenses	2,000
Capital Outlay	3,975
Total	5,975
31. HIGHWAY DIVISION	
Salaries & Wages	\$ 66,580
Expenses	86,865
Capital Outlay	15,200
Total	168,645
32. EQUIPMENT MAINTENANCE	
Salaries & Wages	14,344
Expenses	28,850
Capital Outlay	—
Total	43,194
33. SNOW AND ICE CONTROL	
Salaries & Wages	18,000
Expenses	20,000
Outside Rentals	10,000
Total	48,000
34. FORESTRY	
Salaries & Wages	30,838
Expenses	9,380
Capital Outlay	7,200
Total	47,418
35. SEWER	
Salaries and Wages	16,902
Expenses	16,055
Capital Outlay	2,500
Total	35,457
TOTAL PUBLIC WORKS	\$392,357
RECREATION AND PARKS	
36. RECREATION & PARKS	
Salaries and Wages	\$ 44,454
Expenses	14,780
Capital Outlay	3,700
Total	62,934
CEMETERIES	
37. CEMETERIES	
Salaries & Wages	\$ 37,569
Expenses	12,484
Capital Outlay	2,875
Total	52,928
INSURANCE	
38. INSURANCE	
Workmens' Compensation	\$ 30,000
Package Insurance	30,000
Public Officials Bond	650
Fire & Police	3,700
Total	64,350
EMPLOYEE BENEFITS	
39. BENEFITS	
County Retirement System	\$149,507
Health and Life	45,000
Other	—
Total	194,507

## DEBT SERVICE

40. DEBT SERVICE	
Payment of Interest	\$ 63,278
Payment of Principal	393,000
Total	456,278

## UNCLASSIFIED

41. RESERVE FUND	\$ 20,000
42. VETERANS PENSIONS	8,097
43. BOND ISSUE COSTS	4,000
44. INTEREST ON TAX ANTICIPATION	35,000
TOTAL UNCLASSIFIED	67,097
TOTAL OPERATING BUDGET	\$2,158,049

## II. LIBRARY BUDGET

45. LIBRARY OPERATING	
Salaries & Wages	\$ 44,900
Expense	14,335
Capital Outlay	—
Total	59,235

## III. SCHOOL

46. *SCHOOL BUDGET	
Administration	\$ 73,155
Instruction	1,938,643
Other School Services & Athletics	254,412
Oper. & Maintenance of Plant	266,795
Fixed Charges	30,245
Acquisition of Fixed Assets	33,667
Programs with Other Districts	11,700
Encumbrances from Prior Years	—
Total School Budget	\$2,608,617

SUMMARY OF BUDGETS I, II, & III	\$4,825,901
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\*Does not include Whittier Vocational Expenditure Expended by Special Article \$ 24,300

**Article 7.** To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1971 and January 1, 1972 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

Moved by Mrs. Cole that the Town authorize the Treasurer, with the approval of the selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning January 1, 1971 and January 1, 1972 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17. Seconded. Finance Committee recommended. Motion carried by unanimous voice vote and so stated by the Moderator.

**Article 8.** To see if the Town will appropriate a sum of money for the current expense of the Water

Department, the same to be paid from revenues by the Water Department during the year 1971, and to see what action the Town will take in regard to surplus funds.

Moved by Mr. Smyth that the sum of \$196,498.00 be appropriated for current expenses of the Water Department; the same to be paid from revenue received by the water department in 1971, and further, that the sum of \$33,332.35 be transferred from the water surplus. Seconded. Finance Committee recommends. Motion carried by unanimous voice vote and so stated by the Moderator.

**Article 9.** To see if the Town will appropriate a sum of money for the purpose of promotion of the Town of Ipswich, said sum to be matched by an equal amount from the Chamber of Commerce.

Moved by Mr. Bialek that \$700.00 be appropriated to be used in conjunction with a matching sum of the Chamber of Commerce of Ipswich for the purpose of promotion of the Town of Ipswich. Seconded. Finance Committee recommends. Motion carried by voice vote and so stated by the Moderator.

**Article 10.** To see what action the Town will take to the transfer of any surplus funds in the Electric Light Department.

Moved by Mr. Navarro that the town transfer \$42,000.00 from the Surplus Account of the Electric Light Department to the General Fund for the purpose of reducing taxes and that the sum of \$200.90 be transferred from the Surplus Account to the Construction Account of the Electric Department. Seconded. Finance Committee recommends. Motion carried by unanimous voice vote and so stated by the Moderator.

**Article 11.** To see what sum the Town will raise and appropriate to pay unpaid bills incurred in previous years and remaining unpaid.

Moved by Mr. Rose that the sum of \$4,154.59 be appropriated to pay unpaid bills incurred in previous years and remaining unpaid as follows:

Garbage Collection	278.07
Police - 1969	41.75
Highway - delivery charge not encumbered	5.28
Town Manager - Xerox (late bill)	60.00
Veterans Benefits	3,769.49

Seconded. Finance Committee recommends. A 4/5th vote is required and so stated by the Moderator. Motion carried by an unanimous voice vote and so declared by the Moderator.

**Article 12.** To hear and act upon the reports of Committees, and to continue such committees as the Town may vote to continue.

Mr. Irving Small, chairman of the Government Study Committee read report of said committee. He moved that the report be accepted and the committee be continued. Seconded. Unanimous voice vote.

Mr. John Conley, Chairman of the Historic Study Committee read report of said committee. He moved that the report be accepted and the committee be continued. Seconded. Unanimous voice vote.

Mr. Harold Nelson, Chairman of the Linebrook School Addition Construction Committee read report of said committee. He moved that the report be accepted and the committee continued. Seconded. Unanimous voice vote.

Mr. Harold Nelson, Chairman of the School Building Needs Committee read report of said committee. He moved that the report be accepted and the committee continued. Seconded. Unanimous voice vote.

Mrs. Alice Keenan, Chairman of the Ipswich Mosquito Control Committee read report of said committee. She moved that the report be accepted as a report of progress and the committee continued. Seconded. Unanimous voice vote.

Mr. John Vincent, Chairman of the MBTA Study Committee read report of said committee. He stated that railroad transportation services will not cost the town anything this year. He moved that the report be accepted and the committee continued. Seconded. Unanimous voice vote.

**Article 13.** To see if the Town will vote to appropriate a sum of money for construction of roads under Chapter 90 of the General Laws.

Moved by Mr. Navarro, that the sum of \$39,000.00 be appropriated for the construction of roads under Chapter 90 of the General Laws. Seconded. Queries by Mr. Eustace were answered by Mr. Navarro who stated said funds will be allocated for continuation of Linebrook Road reconstruction, only. Finance Committee recommends. Motion carried by unanimous voice vote and so declared by the Moderator.

**Article 14.** To see if the Town will vote to appropriate a sum of money for the Maintenance of roads under Chapter 90 of the General Laws.

Moved by Mr. Smyth that the sum of \$4,500 be appropriated for the Maintenance of roads under Chapter 90 of the General Laws. Seconded. Finance Committee recommends. In answer to a question, Mr. Smyth stated that said funds would be used on Chapter 90 roads to make necessary repairs, such as filling potholes, etc. on Topsfield Road, Mill Road, Linebrook Road and Argilla Road. Motion carried by an unanimous voice vote and so stated by the Moderator.

**Article 15.** To see what action the Town will take to appropriate a sum of money for the purpose of laying new water mains and other improvements to the water system, and to provide payment by borrowing or otherwise.

Moved by Mr. Bialek, that the town appropriate \$135,000.00 for the laying and relaying of water mains not less than six inches in diameter, and that the Treasurer with the approval of the Board of Selectmen is authorized to issue \$135,000.00 in bonds or notes of the Town under General Laws, Chapter 44, Section 8, as amended. Seconded. Recommended by the Finance Committee, Board of Selectmen and the Planning Board. Bond issued required hand count. Motion carried with 793 voting in the affirmative; 6 voting in the negative.

**Article 16.** To see if the Town will vote to raise and appropriate a sum of money for constructing addi-



tions and improvements to the sewage treatment and disposal facilities and the sewerage system; and determine how the money shall be raised by transfer of any available funds or by borrowing or otherwise; and to take any action relative thereto, including rescission of bond authorizations previously made for the same project.

Moved by Mr. Bialek that the Town raise and appropriate the sum of \$3,600,000.00 for the construction of sewers, sewerage system and sewage treatment and disposal facilities; that to meet this appropriation, the sum of \$100,000.00 be transferred from Sewer Receipts Reserve, and the Treasurer with the approval of the Selectmen be authorized to issue \$3,500,000.00 bonds or notes of the Town under Chapter 44, Section 8 (15) of the General Laws as amended; and the Town Manager with the approval of the Selectmen be authorized to carry out said project and to contract for and expend State and Federal construction grants for the project providing that such State and Federal grants of not less than 80% of the amount be made available and providing that the total authorized borrowing shall be reduced by the amount of any State or Federal Construction aid, and further, that bond authorizations under Article 16, Annual Town Meeting, March 1969 is hereby rescinded, and I further move that the above motion be voted by printed ballot on March 8, 1971 at the same time the election of town officers will be held. Seconded.

Mr. William Zachmann moved to amend the motion as follows: "to insert at the end of original motion" "However, there shall be no more than one million dollars (\$1,000,000.00) of bonded indebtedness outstanding on this appropriation at any one time." Seconded. Finance Committee recorded themselves as recommending the original motion.

Chairman of the Board of Selectmen John S. Bialek concurred with amendment to the motion. Mr. Leland Carter spoke against the amendment. Finance Committee also recommended approval of the amendment.

Amendment to the motion carried by voice vote and so stated by the Moderator.

Town Counsel Dale Vincent moved to reconsider the amendment. Mr. Fred Paulitz rose to "a point of order. Not acknowledged by the Moderator. Mr. William Zachmann rose to a point of order. Acknowledged by the Moderator as to his point of order. Mr. Fred Paulitz was then allowed to speak and he stated that only a person voting in opposition to the amendment may be permitted to make a motion for reconsideration.

Mr. Louis Geoffrion inquired as to status of pending suit between the Department of Natural Resources and the Town of Ipswich with respect to future sewer extensions in the Town of Ipswich. Town Counsel spoke on case pending.

At this time, Mr. William Zachmann again rose to a point of order. He was not recognized by the Moderator and was directed to be seated. Mr. Zachmann refused to comply with the Moderator's wishes. The Moderator then ordered the police officers to remove Mr. Zachmann from the meeting.

Mr. Anthony Klos moved for reconsideration. Seconded. Motion to reconsider carried by voice vote.

Town Counsel informed the assembly that if an affirmative vote was received on the Amendment, it might defeat the original motion.

At the time, Attorney Terrance Perkins requested a three-minute recess. Assembly opposed a call for recess.

Vote on the amendment indicated four voting in the affirmative; 669, opposed. Amendment defeated.

The main motion on Article 16 was carried by unanimous voice vote, and so stated by the Moderator.

**Article 17.** To see if the town will raise and appropriate a sum of money for the town's share of the Whittier Regional Vocational School District annual planning and administration expenses.

Moved by Mr. Robert Weatherall, that the town raise and appropriate the sum of \$24,300.00 to pay the town's apportioned share of the capital and operating expenses of the Whittier Regional Vocational Technical High School District for the year 1971. Seconded. Finance Committee recommends. Motion carried by an unanimous voice vote and so declared by the Moderator.

**Article 18.** To see if the Town will vote to purchase a piece of land with the building thereon, known as the Heard Property, bounded and described as follows: Northeasterly, southeasterly, southwesterly and southerly by other land of the Town of Ipswich, and westerly by South Main Street, said land more particularly described in a Plan by T.A. Appleton (1935) Plan No. 340-G, Plan Cert. No. 10648 and recorded in the Registry of Deeds, and to appropriate a sum of money therefor and to take any other actions in respect thereto.



TOWN MODERATOR - Harry Monro



Moved by Mr. Navarro that the sum of \$32,040.00 be appropriated to purchase a piece of land with the building thereon, known as the Heard Property, bounded and described as follows: Northeasterly, southeasterly, southwesterly and southerly by other land of the Town of Ipswich, and westerly by South Main Street, said land more particularly described in a Plan by T. A. Appleton (1935), Plan No. 340-G, Plan Cert. No. 10648 and recorded in the Registry of Deeds, and to appropriate a sum of money therefor and to take any other actions in respect thereto. Seconded. Finance Committee recommends. Questions asked by interested parties were answered by town officials who stated that the land will be used for future expansion of administrative facilities. There are no plans at this time as to relocating or the demolition of the building presently on the lot. The asking price is identical to the valuation of the property as taken from the latest valuation list in the assessor's records. The motion received approval via a voice vote; however, town counsel suggested that a hand count be taken which indicated 629 voting in the affirmative; 62, opposed. Moderator declared the motion carried.

**Article 19.** To see if the Town will vote to update the Master Plan and to appropriate a sum of money for that purpose.

Moved by Mr. Bialek that the town raise and appropriate the sum of \$11,000 for the purpose of reviewing and revising the Ipswich Comprehensive Plan. Seconded. Planning Board and the Finance Committee recommended the motion. Chairman of the Planning Board John Prosser spoke in favor of the motion. Motion carried by hand count which indicated 620 voting in the affirmative; 63 opposed.

**Article 20.** To see if the Town will raise and appropriate a sum of money to supplement Article 15 of the ATM 1969 for sewer construction.

Moved by Mr. Smyth, that the sum of \$3,500.00 be appropriated to supplement Article 15 of the 1969 Annual Town Meeting for Sewer Construction. Seconded. Mr. Smyth explained that funds would be expended for sewerage installed on Wayne Avenue, Lafayette Road, Perley Avenue and Topsfield Road. Motion carried by unanimous voice vote and so declared by the Moderator.

**Article 21.** To see what action the Town will take to appropriate a sum of money to compensate land owners for proposed takings under Eminent Domain in accordance with Chapter 79 of the General Laws resulting from the widening and rebuilding of Linebrook road, and to take any further action in respect thereto.

Moved by Mrs. Cole that the town vote to appropriate the sum of \$3,000.00; said money to be used by the Board of Selectmen to compensate land owners for proposed takings under Eminent Domain in accordance with Chapter 79 of the General Laws resulting from the widening and rebuilding of Linebrook Road. Mrs. Cole explained the motion. Motion recommended by the Finance Committee and the Board of Selectmen. Motion carried by unanimous voice vote and so declared by the Moderator.

**Article 22.** To see if the Town will authorize the Conservation Commission to secure from the United

States Department of Agriculture, Soil Conservation Service, a detailed soil survey for the Town of Ipswich, including an interpretive report, and to see if the Town will vote to raise and appropriate the sum of \$6,245.00 for that purpose.

Moved by Mr. Cobb that the article be indefinitely postponed. Seconded. Unanimous voice vote.

**Article 23.** To see if the Town will raise and appropriate the sum of \$10,000.00 and transfer the same to the Conservation Fund.

Moved by Mr. Cobb that the article be indefinitely postponed. Seconded. Unanimous voice vote.

**Article 24.** To see if the Town will vote to raise and appropriate a sum of money for use by the School Building Needs Committee in the planning of additional school housing.

Moved by Mr. Harold J. Nelson that the town raise and appropriate the sum of \$5,000.00 for use by the School Building Needs Committee in the planning of additional school housing. Seconded. Motion received approval of the finance committee. Motion carried by unanimous voice vote and so stated by the Moderator.

**Article 25.** To see if the Town will accept the provisions of the acts of 1970, Chapter 835 which amends General Laws Chapter 41 and adds Section 108L entitled: Career Incentive Pay Program.

Moved by Chief Armand Brouillette that the town accept the provisions of G.L., Ch. 41, Section 108L as recently amended entitled Career Incentive Pay Program, which law reads as follows:

#### Section 108L. Career Incentive Pay Program.

There is hereby established a career incentive pay program offering base salary increases to regular full-time members of the various city and town police departments, the division of state police in the department of public safety, the capitol police and the metropolitan district commission police, as a reward for furthering their education in the field of police work.

Police career incentive base salary increases shall be predicated on the accumulation of points earned in the following manner: one point for each semester hour credit earned toward a baccalaureate or an associate degree; sixty points for an associate degree; one hundred and twenty points for a baccalaureate degree; and one hundred and fifty points for a degree of master or for a degree in law. All semester credits and degrees shall be earned in an educational institution accredited by the New England Association of Colleges and Secondary Schools or by the Board of Higher Education.

Base salary increases authorized by this section shall be granted in the following manner: a three per cent increase for ten points so accumulated, a six per cent increase for twenty-five points, a ten per cent increase for forty points, a fifteen per cent increase for sixty points, a twenty per cent increase for one hundred and twenty points, and a thirty per cent increase for one hundred and fifty points so accumulated.

Any city or town which accepts the provisions of this section and provides career incentive salary increases for



police officers shall be reimbursed by the commonwealth for one half the cost of such payments upon certification by the board of higher education. The board of higher education shall certify the amount of such reimbursement to be paid to such city or town from information filed on or before September the first of each year with said board; on a form furnished by it, by the chief of police, or one of similar rank, of the city or town police department. The board of higher education shall also certify the amount of the career incentive salary increases to be allocated to the state police, from information filed with said board on or before September the first of each year by the commissioner of public safety for the state police, by the commissioner of the metropolitan district commission for the metropolitan district commission police, and by the chief of the capitol police for the capitol police. Said information shall be filed on a form to be furnished by the board of higher education. (Added by 1970, 835, approved August 28, 1970, effective 90 days thereafter.) And to raise and assess a sum of \$3,811.50 to be added to the police budget for the year 1971 to implement the requirements of above law.

Seconded.

Chief Brouillette, in detail, explained merits of statute acceptance and strongly urged the support of the meeting. Motion received favorable recommendation of the Board of Selectmen and the finance committee. Motion carried by an unanimous voice vote.

**Article 26.** To see if the Town will vote to appropriate a sum of money for the purchase of new portable bleachers and installation thereof at the High School Athletic Field and appropriate the sum of \$3600.00 for same.

Moved by Mr. Andrew Alexson that the article be indefinitely postponed. Seconded. Unanimous voice vote.

**Article 27.** To see if the Town will vote to appropriate a sum of money for the purchase and erection of a fence to enclose the High School Athletic Field and to appropriate the sum of \$4500.00 for same.

Moved by Mr. Andrew Alexson that the article be indefinitely postponed. Seconded. Unanimous voice vote.

**Article 28.** To see what action the Town will take relative to extending the Sanitary Sewer to Fairview Avenue and to provide for the payment thereof by borrowing or otherwise.

Moved by Mr. John Bialek that the article be indefinitely postponed. Seconded. Unanimous voice vote.

**Article 29.** To see whether the Town will appropriate a sum of money for sewers and sewage systems to extend the existing sanitary sewer system southerly in accordance with the "Report on Sewerage and Sewage Disposal, July, 1961 by Camp, Dresser and McKee, Consulting Engineers, Boston, Mass., and that sewers be extended in streets and in private property, in general, as indicated in the above report, to serve the following: County Road from Ward Street to Masconomet Road; cross country along Saltonstall Brook and along Ipswich River, South Main street to Upper River Road; Essex Road from County Road to high point; Masconomet Road; Beechwood

Road; South Main Street; Southern Heights; Southern Manor; and Upper River Road; and to make such modifications to the existing system as are required; and that the Selectmen be authorized to acquire by purchase, eminent domain, or otherwise, land and/or easements as required for the purpose of construction of this sewer extension; and that the Treasurer with the approval of the Selectmen be authorized to borrow money under General Laws, Chapter 44, Section 8 (15) as amended.

Moved by Mr. Harris Smith that the Town raise and appropriate \$50,000 to secure construction plans and specifications for sewers and sewage systems to extend the existing sanitary sewer system southerly in accordance with the "Report on Sewerage and Sewage Disposal, July, 1961, by Camp, Dresser and McKee, Consulting Engineers, Boston, Mass., and that sewers be extended in streets and in private property, in general, as indicated in the above report, to serve the following: County Road from Ward Street to Masconomet Road; cross country along Saltonstall Brook and along Ipswich River, South Main Street to Upper River Road; Essex Road from County Road to high point; Masconomet Road; Beechwood Road; South Main Street; Southern Heights; Southern Manor; and Upper River Road; and to make such modifications of the existing system as are required. Seconded. Mr. Smith gave a detailed explanation of the article. Recorded in opposition were the Planning Board, Board of Selectmen and the Finance Committee. Hand count recorded 65 in the affirmative; 561, opposed. Motion defeated and so declared by the Moderator.

**Article 30.** To see if the Town will direct the School Committee of the Town of Ipswich or a Select Committee appointed by the Moderator, to study and investigate the advantages and/or disadvantages to the Town that would result from the Town adopting the so-called "45-15" school year plan and to require that a report be made to the Town within a reasonable period, but not later than 1 June 1971 by means of a public forum or other suitable meeting.

Moved by Mr. Louis Geoffrion to direct the School Committee of the Town of Ipswich to study and investigate the advantages and/or disadvantages to the Town that would result from the Town adopting the so-called "45-15" school year plan and to report their findings to the Town by means of a public forum not later than 1 June 1971. Seconded. Mr. Geoffrion spoke on the article. Chairman of the School Committee George Geanakos stated that he felt action from town meeting was not necessary; that the school committee will study this plan without direction from a town meeting. Recorded as opposed to this motion was the finance committee. Mr. Torrey Jackson moved to amend the motion as follows: to see if the town will direct the school committee of the Town of Ipswich to study and investigate the advantages and/or disadvantages to the town, that would result from the town adopting the so-called "45-15" school year plan and to require that a report be made to the town within a responsible period, but not later than June 1, 1971 by means of a public forum or other suitable meeting. Seconded. Amendment lost by voice vote. Original Motion defeated by a unanimous voice vote.

**Article 31.** Request that the RB zone shown on the September 1957 Ipswich Zoning Map, and which



encompasses Newmarch Street and its side streets, as well as part of Sawyer Street and Part of Jeffreys Neck Road, be changed to an RRA zone.

Moved by Mrs. Sharon M. Josephson that the town vote to amend the Zoning District Map of the Town of Ipswich, Massachusetts, dated September, 1957, as amended, and on file in the Town Clerk's office by changing from RB zone to RRA zone all the area presently shown as RB zone containing Newmarch Street, Spillers Lane, Nabby's Point Road, Cameron Avenue, Damon Avenue, Jurdin Hill Road, Marshview Road, Arrowhead Trail, Applewood Drive, Agawam Avenue, the east side of Wainwright Street, Sawyer Street, Cogswell Street and part of East Street and the part of Jeffreys Neck Road shown by said map to within said RB area. The report of the planning board was filed with the town clerk indicating board's support of the citizen's petition and accordingly recommends the motion to amend the zoning by-law. Also recommending in favor of the motion were the Conservation Commission and the Board of Health. Motion carried by 742 voting in the affirmative; 7, opposed.

**Article 32.** To see what action the town will take relative to approving the concept of having a Nuclear Electric generation facility constructed on land owned by the town of Ipswich generally known as the old town farm.

Moved by Mr. Bialek that the Town express its interest regarding the concept of a nuclear generating facility in the Town of Ipswich and that town encourage further investigation into the question of such a facility, provided that no such vote shall be interpreted as endorsement of any proposed legislation, and it is further understood that MEPP legislation, insofar as it affects Ipswich will not be submitted without the approval of the Board of Selectmen, the Town Manager, the Nuclear Power Plan Advisory Committee, and Town Counsel and that any such legislation shall contain the requirement that a vote be cast by the Town before any such plant may be built. Seconded. In a question from Mr. Bialek to town counsel, it was answered that the motion as given does not commit the town to any obligation. Mrs. Siegel of the League of Women Voters asked if the Nuclear Power Study Committee had taken a vote on said motion. Mr. Masse of said committee answered that the advisory committee is not an official town committee — its role being to advise the selectmen and that action of the Selectmen takes precedence. He further explained that there will be two more votes before the town can be committed to such a facility.

Finance Committee recorded themselves as in favor of the motion. Mr. Gary Hull, Eagle Hill, spoke in opposition to the motion. Mr. Charles K. Cobb, Jr., chairman of the Conservation Commission, moved for indefinite postponement of the article. Seconded. He presented views which predicated the motion. Mrs. Betty Siegel of the League of Women Voters stated that the League is not against further study of a nuclear plant, but it feels that the town does not need a directive from town meeting to pursue such a course. Mr. Alexander Sweeney spoke for indefinite postponement. Mr. John Pechilis, spokesman for and representative of Ipswich to MEPP strongly urged the people to vote for the article and in detail presented

MEPP's views. Mr. Philip Stewart moved the question to cut off debate. A 2/3's vote was required to accomplish said motion. Hand count showed 479 voting in the affirmative, 197 opposed; 452 needed for passage. Motion carried. Hand Count on motion to indefinitely postpone the article showed 475 voting in the affirmative; 281, opposed. Motion for postponement was carried and so declared by the Moderator.

**Article 33.** To see what action the town will take relative to accepting proposals for the development of a Nuclear Electric Generating Facility on land now, or formerly, owned by the Town of Ipswich.

Moved by Mr. Pechilis that the article be indefinitely postponed. Seconded. Motion carried by unanimous voice vote.

**Article 34.** To ask the Town to raise and appropriate the sum of \$6,000 (Six Thousand Dollars) in order to purchase the necessary materials, equipment and labor to alleviate the severe mosquito problem. Such program to be conducted by the Town Forestry Department for nine weeks during the summer and to be totally independent of the Essex County Mosquito Control Project.

Moved by Mr. James Brett that the town raise and appropriate the sum of \$6,000 in order to purchase the necessary equipment, materials and labor to alleviate the severe mosquito problem. Such program to be conducted by the Town Forestry Department for nine weeks during the summer and to be totally independent of the Essex County Mosquito Control Project. Seconded. Mr. Scudder of the finance committee stated that the finance committee does not recommend this article, with the exception of Mr. Paul Gahm who spoke in defense of said motion. The motion to move the question carried by voice vote. Passage of the article required a 2/3 vote (favorable) to over-ride the "not recommended" of the finance committee. Motion carried by a hand count of 455 in the affirmative; 203 in the negative; a total of 442 affirmative votes required for a 2/3 vote.

**Article 35.** To see if the Town will adopt the following by-law: Except where expressly prohibited by law, all abatements and re-evaluations granted on or relating to real and personal property located within the Town of Ipswich shall be made the subject of a list published in the annual report of the Town for the year in which the granting takes place and effect. Each of the subjects so entered shall include the dollar amounts of the abatements and re-evaluations and shall identify as to location and ownership the particular real property on which the granting takes effect.

Moved by Attorney Arthur Ross that the town adopt the following by-law: Except where expressly prohibited by law, all abatements and re-evaluations granted on or relating to real and personal property located within the Town of Ipswich shall be made the subject of a list published in the annual report of the Town for the year in which the granting takes place and effect. Each of the subjects so entered shall include the dollar amounts of the abatements and re-evaluations and shall identify as to location and ownership the particular property on which the



BALLOTING DAY  
MONDAY, MARCH 8, 1971

ARTICLE 16

The ballots were prepared by the Moderator and Town Clerk, in accordance with the Town By-Laws.

The result of the ballot vote was as follows:

Yes	2,681
No	901
Blanks	205
TOTAL	3,787

A 2/3 vote of 2,524 was required. The motion carried.

ATTEST:

Anthony A. Murawski  
Town Clerk

granting takes effect. Seconded. Attorney Ross spoke on the article. Finance Committee recommended against adoption of the by-law. Board of Selectmen opposed to said by-law. Mr. Louis Geoffrion registered his opposition to motion. A majority vote is needed to pass a by-law. The article is defeated by a hand count showing 73 in favor of the motion; 474, opposed, and so declared by the Moderator.

**Article 36.** To see what action the Town of Ipswich will take regarding the extension of the sewage disposal system along County Road from the location of the present sewage disposal system as far as Lakeman's Lane for the benefit of houses and buildings abutting on County Road and houses in the so-called Masconomet Area.

Moved by Mr. Bialek that the article be indefinitely postponed. Seconded. Motion carried by unanimous voice vote.

Motion made and seconded that the meeting be dissolved. Carried by voice vote.

Meeting dissolved and so declared by Moderator. Meeting dissolved at 11:10 p.m.

ATTEST:

Anthony A. Murawski  
Town Clerk

*"Selectman Chairman, Joseph Navarro stands with John Stammers and Dave Hearsom, both from Ipswich, England during their visit to Ipswich, Mass."*







#### BOARD OF SELECTMEN

Joseph A. Navarro, Chairman  
 John S. Bialek  
 Elizateth S. Cole  
 Charles K. Cobb, Jr.  
 Paul J. Gillespie

This past year saw Town Manager Charter retained by a substantial margin. We are pleased to report that the Manager has continued to work in a most cooperative manner with the Board of Selectmen. In addition, we have received excellent cooperation from all the Boards and Committees of the Town which has made our task that much easier.

We are proceeding with the design and eventually the construction of our much needed Secondary Sewer Treatment Plant. This not only fulfills the State requirements, but we believe it is a step toward the protection of our precious environment. After a years delay, we have also been allowed by the State Authorities to continue with our Sewer Extension program. This has taken place in the Turkey Shore Road area and will be most beneficial in combating pollution of the river.

Our street repair and improvement program is continuing as manpower and funds become available. We intend to continue this program on a yearly basis in order to insure all of your decent roads to travel upon.

The easements for the Farley Brook project have been obtained at long last, and we expect the project

to commence shortly. This will eliminate many problems in the surrounding areas.

Due to changes in the appropriate state statutes, Ipswich received a number of additional Liquor Licenses. Most of these have been granted at this time.

The Board has formed a committee to study the so called open space program and to report on the effects such a program would have in Ipswich.

The Board of Selectmen, along with other interested persons, paid visits early in the year to Haddam Neck in Connecticut and to Plymouth, Mass. to observe first hand the Nuclear Power Plants located in those communities. We have also had meetings in Boston with the Water Resources Division relative to the location of a regional reservoir in Ipswich.

We would like to thank the Girl Scouts of Ipswich for their participation in the Annual Clean Up Week. Also the young people in the schools who have taken part in various programs such as the cleaning of the river. This type of activity is much appreciated by the entire community.



MALE

Phillip Abell  
Abell Avenue  
Charles D. Coulouras  
10 Fourth Street  
James E. Cunningham, Sr.  
3 Goldfinch Way  
Stanley Eustace  
High Street  
Douglas Holland  
North Ridge Road  
David G. Kennedy  
102 High Street  
Ignatius Krol  
7 Congress Street  
Walter S. Kuconis  
168 Linebrook Road  
Eugene Matheson  
21 North Main Street  
Harry Mayo  
13 South Main Street  
Homer L. Mohr  
25 Edge Street

Joseph W. Morin  
16 Lafayette Road  
Edward Oxner  
Howe Street  
Charles Pelletier  
85 Topsfield Road  
Alex Poirier  
5 Oakhurst Avenue  
Charles A. Richard  
84 Linebrook Road  
William E. Sturgis  
County Road  
John G. Thatcher, Jr.  
43 Upper River Road  
Wilbert L. Tozier  
Colby Road  
Brainard C. Wallace  
56 North Main Street

FEMALE

Helen E. Carter  
20 Masconomet Road  
Carol Chambers  
4 Linden Street  
Elsie F. Eustace  
83 Essex Road  
Hazel L. Grant  
7 Argilla Road  
Diana F. Lloyd  
143 Argilla Road  
Marguerite S. McDade  
33 Jeffreys Neck Road  
Janice L. Marcorelle  
21 Estes Street  
Marian Reedy  
25 Kimball Avenue  
Barbara L. Skeffington  
39 Newmarch Street  
Harriette F. White  
52 High Street  
Gladys Woodman  
Kimball Avenue

List of Jurors Drawn in 1971

Joseph Arcisz  
18 Liberty Street  
George J. Bouzianis  
13 Congress Street  
Vincent H. Boylan  
27 Mineral Street  
Joseph V. Burns  
3 Wayne Avenue  
Walter L. Campbell  
Labor-in-Vain Road  
Arthur L. Cole  
Chaplin's Terrace  
James E. Cunningham, Jr.  
47 Skytop Road  
Edwin H. Damon  
Eagle Hill  
Clifton Duff  
Pine Street  
Andrew Gianakakis  
High Street  
Russell M. Grant  
7 Argilla Road  
Frederick Gresch  
10 Maple Avenue  
Gregory Logan  
7 Riverside Drive  
Kenneth McMullen  
64B Argilla Road

Josephine M. Orsini  
2A Summer Street

Peter J. Markos  
Pine Swamp Road  
Charles L. Rose  
37 Jeffreys Neck Road  
Donald R. Skeffington  
Newmarch Street  
Chester L. Stone  
47 County Street  
Clifton Wentworth  
9 Pleasant Street  
Peter A. Zervas  
7 Liberty Street  
Cora B. Baker  
113 County Road  
Louise Ciolek  
19 Warner Road  
Mildred T. Clogston  
5 Ward Street  
Joan Cudhea  
28 Water Street  
C. Doris Kirkland  
18 Newmarch Street  
Hazel I. Low  
6 Lafayette Road  
Mary T. Morency  
19 Upper River Road  
Gilda O. Ryan  
9 Fairview Avenue

## PLANNING BOARD

William H. Davis, III, Chairman  
John P. Prosser  
William L. Thoen  
George A. Nikas  
Jason A. Sokolov

During the past year the Planning Board continued to hold regular bi-weekly public meetings. In addition, many special meetings and "field trips" were required to take care of the increase in subdivision activity.

The Board directed much of its activity toward the study and application of additional controls over both existing and proposed subdivisions. A standard contractual agreement was prepared and approved which would give the Town additional financial control over developers in the event of default or the abandonment of a subdivision.

The A. B. Clark and the Meadowbrook subdivisions continued to expand as expected. Although plans were discussed with several new developers, none were approved.

The need for an updated Master Plan has been apparent for some time, and after Town Meeting approval of an initial expenditure of \$11,000 for the first year's study, the Board began to investigate prospective Master Plan consultants. Several were interviewed and re-interviewed, and after careful consideration the firm of Nash-Vigier, Inc., was selected.

The consultant-guided citizen committee concept of master planning will be utilized, with the participation of volunteers from all town committees and organizations as well as interested individual citizens. This Master Committee will be composed of subcommittees which will be working — as well as advisory — committees. They will conduct surveys within the Town, evaluate community facilities and sites, prepare maps, etc. In addition, two other roles of the committees will be: (a) to indicate priority issues from the Town's point of view and make recommendations with

respect to the planning program; and (b) to maintain liaison between the planning program and other interested boards and private groups in the Town.

The Consultant will conduct a Town survey to determine the opinions of the townspeople concerning their ideas of needs and priorities for planning. He will also prepare periodic news releases to provide adequate public information concerning the planning program. Major areas of study will be land development trends, open space, zoning, utilities (sewer, water, fire station, recreation, etc.) traffic, etc. The Planning Board cannot emphasize too strongly how important it is that as many citizens as possible participate in this program. All volunteers are welcome.

The Planned Community Development District was again given a great deal of additional study by the Board. The developer appeared before the Board on a number of occasions in an effort to reach or establish mutual understanding and preliminary agreement prior to the re-submission of his preliminary plan. Considerable progress was made in this direction, and it is expected that a new submission will be forthcoming that will be more beneficial to the Town.

It appeared that Board meetings were somewhat better attended than those of last year, and we wish to encourage all townspeople to participate more actively so that our planning will be as comprehensive as possible.

Zoning maps and copies of the Protective Zoning By-Laws have been made available to the general public (for a small fee) and may be obtained at the Town Clerk's office.

The Board wishes to express its appreciation to the Board of Selectmen, Finance Committee, Industrial Development Committee, Conservation Committee, Board of Appeals and the Town Manager for their cooperation during the past year; also to Mr. Donald Gagnon, our Inspector of Subdivisions, and to our capable secretary, Mrs. Frances A. Moon.







New Voter

## TOWN CLERK

Harold G. Comeau

Comparative vital statistics recorded for the past four years are as follows:

	1968	1969	1970	1971
Births	217	195	154	149
Deaths	123	129	109	141
Marriages	113	125	131	121

All the births recorded were to Ipswich residents. Of the total number of deaths recorded, 100 were Ipswich residents. The age of the oldest Ipswich resident was 94 years, 7 months, 4 days.

## REVENUE:

Turned into the Town treasury:

	1970	1971
Dog Licenses	\$1,527.25	\$2,826.70
Marriage Licenses	266.00	236.00
Certified copies	112.00	338.00
Recordings	1,662.00	1,744.50
Gas renewals	6.00	7.00
Clam Permits	6,230.00	6,205.00
Miscellaneous	83.00	194.00
TOTAL	\$9,886.25	\$11,469.00

Turned into the Division of Fisheries and Game

	\$2,239.00	\$2,413.50
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## LICENSES:

	1970	1971
Dog:		
Males	409	509
Females	67	135
Spayed Females	248	324
Kennels: \$10.00	1	2
\$25.00	2	3
TOTAL	727	973

## CLAM PERMITS

	1970	1971
Residents	679	817
Non-Residents: Daily	523	418
Yearly	215	210
TOTAL	1,417	1,445

## FISH & GAME

	1970	1971
Fishing, Regular	156	147
Fishing, Minor	31	27
Fishing, Female	15	25
Fishing, Non-resident	2	3
Hunting, resident	184	144
Hunting, Non-resident		3
Sporting, Regular	53	82
Sporting, Free	31	32
Sporting, Military Free Resident		9
Trapping, Regular	5	4
Trapping, Minor	1	2
Archery Stamps	3	2
Duplicate Licenses	2	6
TOTAL	483	486

REGISTERED VOTERS: 5751



## ZONING BOARD OF APPEALS

James Theodosopoulos, Chairman  
 Julius J. Kaszuba  
 Daniel B. Lunt, Jr.  
 Thaddeus A. Maciejowski  
 S. Harold Perley  
 Clarence F. Richter - Associate Member  
 Hollie A. Bucklin, Jr. - Associate Member

The Zoning Board of Appeals is authorized to act on only three types of requests: 1) a petition for a Variance from the Ipswich Zoning By-law; 2) a request for a Special Exception as specifically provided in the Zoning By-law; and 3) an Appeal from a decision of the Building Inspector. An appeal from a decision of the Building Inspector usually involves only an interpretation of the Ipswich Zoning By-law or of the Zoning Laws of Massachusetts.

In the case of a Special Exception, the Zoning By-law permits such a use but only when "authorized by the Board of Appeals in each specific case". Examples of Special Exceptions are: apartment houses in General Residence Districts and Intown Residence Districts.

A request for a Variance, however, is a request to deviate from the Zoning By-law. It can only be granted after the petitioner has proven, to the satisfaction of the Board of Appeals, the following: 1) that granting the request will not substantially derogate from the intent of the Zoning By-law; 2) that it will

not be detrimental to the public good; and 3) that there are conditions especially affecting the petitioner's property, but not affecting generally the zoning district in which the property is located, so that literal enforcement of the Zoning By-law would involve substantial hardship, financial or otherwise, to the petitioner.

In 1971 the Board held nineteen duly advertised public hearings. Of the nineteen petitions, ten were granted, six were denied, and three were withdrawn. Of the ten petitions granted, six were variances and four were special exceptions.

The petitions that were granted involved the following: an antique restoration establishment in an Old and Historic Colonial District; a retail produce store in a General Business District; two requests for porches closer to lot lines than allowed by the By-law; a third apartment in a residential dwelling; a request to keep horses for family use; expansion of a business building into the rear yard; a garage closer to the lot line than allowed; and a request relating to the sale of beer and wine in a retail store.

The petitions that were denied are as follows: an addition to a house that would violate yard requirements; two requests concerning business signs; a request to build a house on a small non-conforming lot; apartment house having more apartments than permitted by the By-law; and a request relating to the sale of beer and wine in a retail store in an Old and Historic Colonial District.

*"Town Manager and Forestry Employee watch the annual planting of small trees by children during Arbor Day ceremonies."*







## TOWN MANAGER

Richard N. Conti

If you will remember in last years Annual Report I made an attempt to identify various goals for attainment for 1971 or shortly thereafter. Certainly there were more suggested goals than those that were attained in 1971, however, I am satisfied that the following goals and level of achievements were attained.

1. Resolution of the Town's ambulance problems. Presently the Town utilizes a private ambulance facility for emergency calls and has assumed responsibility for bonafide unpaid ambulance bills. This satisfies the spirit of the Town by-law guaranteeing free ambulance service within the confines of the Town for all citizens.
2. The new Sewerage Treatment Plant was authorized by action of Town Meeting and reaffirmed at the Annual Town election. Thus the Town has complied with the state mandate to upgrade the Sewage Treatment Plant. Additional attention to the Solid Waste Problem was generated with the advent of a recycling effort within the Town. With the cooperation of ecology minded citizens, high school students and our housewives, we have the beginning of a program which should make an impact on the life expectancy of our town dump.
3. Progressive clam flat development was continued through the efforts of the Shellfish Advisory Board and Shellfish Constable, Arthur Moon. Active mussel dredging and algae raking programs were undertaken throughout the year. These will be continued as part of the ongoing management of the clam flats.
4. The Town's tourist attraction effort received a large boost with the advent of Olde Ipswich Days. Through the efforts of the Chamber of Commerce, Churches, Clubs, Interested Citizens and Merchants, the community was made attractive to visitors. This certainly had an impact on sales and fund raising efforts by clubs and churches.
5. The Town's central garage operation moved into full swing during 1971. We are now capable of handling

the majority of repairs on all vehicles, and of purchasing parts and supplies in a coordinated and centralized fashion.

6. With the creation of an Investigator in the Police Department, the Town has enhanced its public safety effort in following up detected crimes. This supports court actions and deters future criminal acts.
7. The central business district has grown. Many vacant stores have been filled, which adds to the shopping selection for residents and a total economic growth of the community.
8. Efforts to relieve the unemployment in Town were given a boost with the passage of the Federal Emergency Employment Act. The Act provided eleven jobs for the Town. These positions have been filled with unemployed persons who are working in the Police Department, Public Works Department, Electric Department and the School Department.

During 1971 there were a number of note-worthy happenings. The Town was fortunate in acquiring, on a no-cost basis, two administrative interns; David Rome and Timothy Futrell. Tim came to the Town under a program conducted by the Department of Community Affairs. David was funded by a manpower program under Action, Inc. Both individuals did extensive research work and participated in many projects conducted during the year.

An unfortunate suicide in our previously outdated jail has stimulated the community to initiate the construction of a new facility.

A request by the Outer Linebrook Association for some additional fire protection has evolved into the establishment of a neighborhood fire fighting effort. Approximately 25 volunteers were sworn in as Auxiliary Firemen. It is our intention to locate a piece of back-up fire apparatus in the Outer Linebrook area, so that the local Auxiliary Fire Fighters can respond in advance of our Fire Department.

A very significant citizens participation activity, under the direction of the League of Women Voters, was instrumental in revising our voting list. Approximately four weeks of continuous volunteer effort was required in researching the authenticity of registered voters and new voters.

Some of the most important activities are yet to be experienced by the Town. It is extremely important that all of the citizens of the Town know where we are going in the near and far future. During this year, efforts will be made to develop a comprehensive master plan, utilizing the efforts of participating citizens. The planning efforts of the Town will never be successful unless the people participate in these efforts. It is intended that the new planning consultants, Nash-Vigier, Inc., will work closely with the Master Plan Committee and the satellite working subcommittees. It is hoped that all interests can be represented on the Master Plan Committee. The planning consultants will act as a catalytic agent, guiding the working subcommittees and the overall comprehensive master plan effort.





*"David S. Rome worked in the Town Manager's Office in the capacity of Administrative Intern from May, 1971 until January, 1972. David was mainly involved in the Town's Recycling Program, Revising the Voting List, Emergency Employment Act, and citizen complaints in addition to routine Town government work."*

I urge anyone who feels that they have the extra time, expertise, and interest to come forward in this community effort. I hope that the coming year will produce solutions regarding the Town's Water problems. The Town is in a unique position in which it must consider both short-range and long-range solutions simultaneously.

It is planned during the coming two years to completely sewer the central part of the Town. This should relieve many pollution problems and greatly enhance individual properties which are experiencing septic systems difficulty.

This year, again, for your convenience, the financial report is in a separate, distinctly colored section for ready reference.



#### FINANCE DIRECTOR AND TOWN ACCOUNTANT

Robert H. Leet

The Accounting Department performs many varied functions during the year, which are very necessary and important in maintaining the Town's stability.

All the general financial records of the Town are maintained in this office. Our devoted employees process all payrolls and bill vouchers of every department.

The annual budget, both preliminary and final, was prepared and distributed.

Various reports were prepared for the following: Bureau of Accounts, State Tax Commission, Bureau of Census-Federal, Various Banks, Town Departments and Committees, research bureaus and other financial institutions showing the complete financial transactions and condition of the Town.

On July 31 the State Auditors arrived and commenced their periodic audit of the Town's finances.

About the first of December we moved from our quarters on the first floor to the second floor, formerly occupied by the Welfare Department. This provided us with space we badly needed.

Detailed financial statements for the year 1971 are set forth in the colored pages of this report.

#### TREASURER-COLLECTOR

George C. Mourikas

The following bills were sent out:

- Personal Property
- Real Estate
- Motor Vehicle Excise
- Farm Animal Excise
- Sewer Betterment

Check Register Balances were reconciled with Bank Statements.

Federal and State Withholding Tax Statements were distributed.

A Record of Trust Fund transactions was maintained. A schedule of Receipts was rendered to the Town Accountant monthly.

The Treasurer's Office is the Nerve Center of the Town and must accept all responsibilities, under the Statute General Laws of Massachusetts.



## ASSESSOR'S OFFICE

Varnum S. Pedrick

Assessments: The total assessed value of real estate and personal property committed to the collectors office for collection in 1971 was \$64,570,047. This represents an increase to widen our tax base of \$1,669,500 which helped us to maintain our tax rate by saving us about \$2.60 per \$1,000 assessed value.

Our office also committed to the collector for collection, 7,587 motor vehicle excise tax bills which added over \$325,000 to our Town Treasury.

We received from the building inspector 150 building permits for new construction or remodeling, these should make a very substantial addition to our overall valuation for the ensuing year.

## TOWN COUNSEL

F. Dale Vincent

The number of cases in active litigation was reduced during the past year. The suit for a declaratory judgement against the Town, the Selectmen and the Town Clerk, by certain citizens of the Town, was won in Superior Court when the Court sustained the defendant's demurrer. An appeal from this decision to the Supreme Judicial Court was claimed, but to date has not been pursued. Suits with respect to personal injuries allegedly sustained as a result of a defect in a public way with respect to a claim of damages, for land taking and collection of a sewer assessment are still pending. Potential problems include zoning, land development and the Town's Wet Lands By-Law.



## IPSWICH HISTORICAL COMMISSION

John F. Conley, Chairman  
Barbara C. Emberly  
Louise B. Hodgkins  
George R. Mathey  
Lovell Thompson  
John G. Markos  
Alice Keenan

The Historical Commission, during the past year, has been actively engaged in continuing work on the Historical Preservation Demonstration Project. This project, which has been financed equally by the Ipswich Heritage Trust and the U.S. Department of Housing and Urban Development, is now approaching completion under the direction of Mr. John Cole. The heart of the project has been the development of the legal procedures by which covenants may be made with Ipswich home-owners to preserve certain architecturally important features of their homes. Such covenants have already been signed between the Historical Commission, representing the Town, and the following home-owners:

Harold Bowen, 3 Summer St.  
Edward R. and Barbara Emberley, 6 Water St.  
Ian and Jean Forman, 97-99 High St.  
John E. and Anne B. Greenlaw, 62 East St.  
Robert M. and Pattie T. Hall, 7 County St.  
George E. and Louise C. Hodgkins, 80 East St.  
Niels and Eileen Knakkergaard, 57 North Main St.  
George R. and Sheila W. Mathey, 1 Turkey Shore Rd.  
Paul J. and Cathleen C. McGinley, 26 High St.  
James C. McManaway, Jr., 64 North Main St.  
Ivan A. and Mary F. Nichols, 33 High St.  
Theodora Perry, 2 Turkey Shore Rd.  
Joseph and Vera Ross, 104 High St.  
Lovell Thompson, Argilla Rd.

We believe that these citizens are to be greatly commended for their willingness to accept new obligations in order to demonstrate a workable method of preserving some of the most important features of our historical homes. The full report on this significant project will be published in the spring.

The Commission has continued its project of supplying plaques for more of the earliest homes where the research has provided the approximate dates of the original structures.

The Commission cooperated with the Chamber of Commerce in its celebration of Old Ipswich Days in August. Mrs. Alice Keenan furnished the historical information for an interesting brochure which highlighted a walking tour of the historic houses of the town. The Commission, also under the direction of Mrs. Keenan, arranged an exhibition of old pictures, ancient records, and early fire equipment in the Heard house which had been cleaned up for the occasion through the assistance of the Town Manager's office.

Early in the year, the Commission received permission of the Board of Selectmen to undertake, in conjunction with the Town Clerk, various measures which would contribute to the safety and preservation of the Town's early records. A small number of these documents were removed to the Public Library and under the supervision of the Archives Committee they have been catalogued, microfilmed and filed in locked steel cabinets, with extra microfilm copies furnished to the Town Clerk.

In October, the Commission undertook the responsibility for transporting under police guard the Town's records dating from 1633 to 1850 to the Probate Court Building in Salem where they were microfilmed by the Genealogical Society of the Church of the Latter Day Saints of Jesus Christ. Copies of these microfilms are to be supplied to the Town without cost.

As the year drew to a close, the Commission joined with members of the Friends of the Library, the Library Staff, the Historical Society and the Coterie, and Mr. Ronald Tolios of the High School faculty to develop a project on the oral history of Ipswich to be called "Ipswich Speaks".

The Commission acknowledges with appreciation the assistance and cooperation of the Town Manager, many Town officials and citizens in the carrying out of its various projects.

## YOUTH COMMISSION

Annette I. George, Director  
 Brother W. Robert Russell, Chairman  
 David L. Baldwin  
 Sally Coates  
 Robert A. LaBrie, Jr.  
 Cathleen McGinley  
 George W. Pacheco  
 Mary Graffum



1971 has been a full and successful year for the Ipswich Youth Commission. Among the activities we have been responsible for are the following:

- 322 evenings at the Drop-in-Center
- 10 week seminar on Drug Education and Information for Parents and Teens
- 26 movies (four outdoors during the summer)
- Counseling for disturbed young people
- 10 weeks of Arts and Crafts
- Four ecology films and initial support of a Solid Waste Recycling effort
- 2 Cook-outs at Crane's Beach
- 3 Rock Concerts at Castle Hill
- 5 Dances
- Support of Summer hockey and lacrosse programs

The Drop-in-Center continues to be well attended by the High School Age young people. 300-400 young people per week attend this facility. The average attendance at Dances and/or Concerts is about 350.

The Director for the Youth Commission and one Commission member attended a three day seminar on Drug Abuse at North Shore Community College. The Director also attended a three day workshop on Community Organization for members of the Department of Youth Services Staff. Contact has been established, through the Director, with many other communities throughout the Commonwealth.

A sub-committee on Counseling has been established. Dr. Edward B. Marsh, Rev. Merle R.





*YOUTH COMMISSION – Sally Coates, Nan George, Director, Joanne Jenkins, Clerk, Cathleen McGinley. Bros. Robert Russell, Chairman, Robert LaBrie, Michael Griffin, George Pacheco, David Baldwin.*

Pimental, and Rev. Frederick J. Spulnik serve on this committee. The Juvenile Probation Officer, A. Gerard Beauchamp, is also working with the Youth Commission on Counseling.

The Pupil Personnel Service Committee of The Ipswich Public School System works cooperatively on mutual problems. The Director for the Youth Commission and Mrs. Mary Lou Sherr, Open Campus Coordinator, are presently developing a Service Corps to coordinate young people and jobs in the community.

The Ipswich Police Department has been most helpful with suggestions and advice. The cooperation received from this mutual sharing of ideas has been of definite help to the young people in the Town.

The Department of Youth Services of the Commonwealth has been always available and helpful with time, ideas and most important, a sizeable grant of money to the Youth Commission in order to carry out many of the aforementioned projects.



*"A leisurely afternoon at the Drop-In-Center"*

The Ipswich Youth Commission depends largely on contributions from the community in order to carry on its work. The volunteers who give so freely of their time to help our young people succeed on a positive path are the most important part of our program. Special thanks must be extended to the many Brothers from La Salette Seminary who give more than we can measure. During 1971 contributions of time, money and goods were received from the people of Ipswich in gratifying degrees.

The Youth Commission looks forward to 1972 with pleasure. We hope to expand some areas of our programs and continue our successes.



*"Farewell to Welfare—[l-r] Edith Ciavola, Stella Zervas, Corrine Levesque, and Eunice Ellis have been relocated to offices in Essex and Salem after years of occupying the offices on the second floor in the Town Hall."*





*"Chief Armand Brouillette is the first to make a donation toward the Little League Candy Sale."*

## POLICE DEPARTMENT

Armand Brouillette, Chief

The Police Department has had a very busy year. Beside doing the many tasks that have to be done, we are now burdened by having to transport our prisoners to-and-from Danvers. This ties up one third of the patrol cars and two thirds of the patrol force. These trips average one hour duration thereby leaving the town protected by a slim blue line.

One man was added to the force last year which enabled us to promote Ptl. Klimaszewski to Inspector. Up to now this has proven to have been a good decision. More cases are resolved by arrests and more financial remuneration for loss incurred to victims of crime has occurred.

Other changes have occurred such as the new uniforms, the new computerized teletype system installed and in operation with eight qualified operators, the four clerks who do a commendable job of answering phone and radio calls and dispatching cars, the newly remodeled police quarters done entirely by members of the department.

Our most important asset is the personnel in the department. We are fortunate to have with us a graduate of Northeastern University with a B.S. in Police Science in the person of Peter Foote, also, a new recruit Ptl. Charles Surpitski with a Master's in Government from Fordham University, Ptl. Richard Burns who very ably fills the vacancy created by promoting Ptl. Klimaszewski to Inspector. Beside the above, the department has four members currently enrolled in college to broaden their education in Police Science to better serve the town.

The department has indeed been busy which can be seen by the statistical table below:

	1970	1971
Court Cases	725	985
Motor Vehicle Accidents	495	566
Injured in M/V Accidents	134	140
Fatalities	5	1
Complaints Received	5337	7957

The above reflects only part of our duties, we also check vacant homes and the business establishments every night. This year 567 were found insecure.



*"Larry Jordan, one of three Police Cadets hired in 1971, operates the 1971 installed teletype - a facility that will enable the Ipswich Police to communicate with nation-wide departments."*



As the years go by we see an increase in the population as more homes and apartments are being constructed. We are no longer a rural department that answers only minor complaints of neighborly bickering, but rather a growing suburban community with a cross-section of middle-class people and with it the problems of urban culture with it's housebreaks, crimes against the person and the inevitable drug scene. These problems take a concerted effort from a well staffed and equipped police department.

The department is working toward three car coverage of the Town during daylight and high problem times. We anticipate that this will require an additional two patrolmen and increased annual vehicular equipment replacement.

Our staff include:

- Chief Armand R. Brouillette ,
- Sgt. Boley Radzinski 2
- Sgt. Frank Geist 2
- Sgt. Joseph Carpenter 4
- Insp. Walter Klimaszewski 5
- Ptl. Edward Rauscher 6
- Ptl. Arthur Solomonides 7
- Ptl. Peter Foote 8
- Ptl. Nicholas Fiory 4
- Ptl. Richard Lombard 10
- Ptl. Edward Walsh 11
- Ptl. John Poirier 12
- Ptl. Paul Griffin 13
- Ptl. George Stevenson 14
- Ptl. Richard Burns 15
- Ptl. Charles Surpitski 16

Part-time secretary and record keeper:  
Mrs. Joyce Gysan

Clerk dispatchers:

- Mrs. Loretta Hancock
- Mr. John Cook
- Mr. Larry Jordan
- Mr. Charles Schwartz



*"Police Officers Walt Klimaszewski, Arthur Solomonides and Paul Griffum remove an ancient jail cell door during the renovation of the Town's condemned jail. A project that was completed through the donations of time from off-duty men, and individual contributions of people and vendors in Ipswich." A JOB WELL DONE!!!!*



*"Chief Scahill and three of his men make inspections during Fire Prevention Week."*





## FIRE DEPARTMENT

Russell Scahill, Chief

The department made a total of 372 runs for the year. Of these 307 were still alarms and 66 were bell alarms. This is just about the same as in 1970 with the ban on outdoor burning still playing a big part in keeping down the number of grass and woods fires.

The vehicles covered approximately 15,000 miles for the year. A total of 2800 feet of 1½ inch hose was used, 7700 feet of 2½ inch hose was used and 3400 feet of one and one eighth hose was used during the year. A total of 49,815 gallons of water from the booster tanks was used compared to 173,895 gallons in 1970. A total of 210 feet of ladders were raised during the year.

A total of \$42,967.02 was paid out for fire losses on buildings valued at \$201,648.00 and on estimated losses of \$42,949.67. These figures are in comparison to \$21,113.08 paid out on buildings valued at \$106,770.00 and on estimated losses of \$25,000.00 in 1970.

The fire alarm extension on Argilla Road was completed this year with the installation of a new fire alarm box at the corner of Heartbreak Road and Argilla Road.

I would like at this time to remind the townspeople of the dire need of a new ladder truck which was turned down last year. Also the townspeople again should be giving serious consideration to the building of a new fire station in outer Linebrook as it is getting to be a very serious situation for us to cover the whole town with only one central station.

As new apartments are constructed, the department will be considering upgrading the present alarm system.

The following is a report of some of the other duties of the Fire Department.

	1970	1971
Blasting permits	4	12
Oil burner inspections	45	87
Complaints investigated	150	135
False alarms	7	17
Bomb Scares	5	5

*"Fire Department in action during a house fire caused by lightning."*







*"Firemen respond to a call on Poplar Street."*



## CIVIL DEFENSE

John R. Harrigan

The Civil Defense organization of Ipswich just completed a very active year with participation by Auxiliary Police, Communication (Races) and Auxiliary Fire Dept.

The Auxiliary Fire Dept. are on a program of re-vamping and updating of their equipment which now consist of a Fire Pumper Engine, a tank wagon and a new tank wagon being added soon. These are especially useful in fighting woods fires or fires in areas beyond town water. The Auxiliary Fire Dept. was expanded from 6 men to 30 men. Which naturally necessitate a training program well under way. Directed by Capt. Ed. Francis.

Using the latest communication, reporting and dissemination techniques. The communication group hope to establish an E.O.C. (Emergency operation center) which will be the Life blood of the community during civil or natural disasters. Communications are provided by two Civil Defense channels — using both fixed and mobil stations — walkie talkies equipment and radio telephone patching equipment. This group of volunteers have the necessary equipment to do a good job with communications.

When an emergency situation warrants the C.D. Director and Key advisors move into the command center to take charge of operations and the Civil Defense staff is augmented by representatives of governmental and private agency who help meet the emergency.

The following is an outline report on the activities of the Ipswich Auxiliary Police for the year 1971:

- I. Monthly Meetings (bi-weekly)
  - a) Usual business transactions
  - b) Special transactions:
    1. Introductory lecture and instruction by Chief-of-Police A. Brouillette
    2. Law instruction lecture delivered by Attorney Paul Gillespie.
    3. Instruction lecture on warrants, summons, and subpoenas delivered by Clerk-of-Courts G. Hayes
    4. Instruction of the use of the Breath-o-Lizer by Liaison Officer E. Rauscher
- II. Continuation of Cruiser Patrol (June, July, and August)
  - a) Carried out every Wednesday, Thursday, Friday, and Saturday evenings from 7 to 11 p.m. for 13 weeks
  - b) This represents 32 man hours per week, with a total of 416 man hours for the duration
- III. Halloween Patrol
  - a) Entailed 20 men for 4 hours on Halloween evening
  - b) Total of 80 man hours
- IV. Memorial Day Parade
  - a) Entailed 15 men marching and
  - b) 3 men on traffic duty
- V. Call-out (Feb. 26)
  - a) Search and Rescue Call (555) for lost 15 year old boy on the evening of Feb. 26, 1971
  - b) 10 men responded. Total man hours = 20



## SHELLFISH-HARBORS

Arthur Moon  
Harbor Master  
Shellfish Constable



Once again the rivers offered thousands of boaters many enjoyable hours of boating and fishing.

Channel markers were put in most of the rivers that needed them. Five mile an hour signs were put up in five areas. The Town floats were put out. They were in poor shape and will be rebuilt this coming year. The new catwalks to the floats were built in the spring.

The river is in very poor shape. It is almost impassable at low tide.

All water was patrolled day and night with assistance by the police boat on Sundays and Holidays. 63 boats were stopped for minor violations. One man was taken to court for possession of a stolen boat.

	1970	1971
Town Boat was called out	41	31
Boats reported lost or missing	63	43
Boats found	61	42
Outboards stolen	2	3
Outboards found		1
Boating accidents	1	2
Drownings	(Hood's Pond) 1	
	(Off Crane's Beach) 1	1

The records for 1971 show we had a good year for shellfish. We had a beneficial seeding in the spring and fall which means the digging should be profitable in 1972. Sea clamming was excellent in most areas. A lot of school children made good money digging clams. A dragger was hired to drag mussels in the Castle Neck River; we cleaned off about 2,100 bushels according to the report of the skipper. One boy was hired for five months to rake alge and mussels. About 11 bushels of clams were confiscated, mostly small clams or people digging without a permit.

The Jr. High School had several classes out on different trips; they were studying shellfish and animal life on the bottom of the ocean. The Town boat took the children out.

Four clam areas were closed from April 1 until December 5 for winter digging. One man was taken to court for digging without a permit.

### PERMITS ISSUED WERE:

1970

121 Commercial	\$20.00/year
673 Resident Noncommercial	2.50/year
215 Nonresident Yearly	15.00/year
523 Nonresident Daily	2.50/day

1971

130 Commercial	\$20.00/year
817 Resident Noncommercial	2.50/year
216 Nonresident Yearly	15.00/year
418 Nonresident Daily	2.50/day

The Shellfish Advisory Board was very active in meetings and in field work.

## VETERAN'S SERVICES

Frank Story, Director

The number of veterans and their dependents receiving assistance in the Town of Ipswich under Chapter 115 of the General Laws, as amended, is being reported by the number of cases processed monthly as follows: January - 80, February - 80, March - 72, April - 69, May - 69, June - 67, July - 69, August - 65, September - 68, October - 71, November - 78, December - 80. A total of 868 cases were processed this year. 38 applications for the Massachusetts Vietnam Bonus were filed. Exclusive of the bonus, 50% of the cost of the Benefit program is reimbursed by the State. Expenditures are listed in the financial statement of the Town Report.

### Veterans' Services - Federal

It is the primary function of this department to secure all Federal funds for veterans and their dependents to which they have entitlement. Services rendered to veterans and their dependents are as follows: 25 Applications for Replacement of Separation Documents, 26 Applications for Education, 58 Power of Attorney forms, 21 Applications for Hospital Treatment, 9 Ap-

plications for Real Estate Abatements, 3 Treasury Checks returned, 4 Headstone Applications, 28 Applications for Pensions & Compensations, 26 Statements in Support of Claim, 13 Statements of Income & Net Worth, 14 Applications for Outpatient Treatment, 51 Annual Questionnaire Cards, 24 Change of Address forms, 13 Certificates of Eligibility, 1 Declaration of Marital Status, 1 Statement of Dependency, 7 Claims for Insurance or Indemnity, 3 Requests and Consent to Release Information, 1 DA application for Vocational Rehabilitation, 5 Requests for Change of School or Program, 1 Statement of Disappearance, 3 Requests for School Attendance, 1 Application for Commissary Card, 4 Headstone Applications, 1 Application for Cash Surrender Value, 1 Application for Housebound Examination, 1 Application for Review of Discharge, 1 Flag Application, 1 Selection of Optional Settlement, 15 Requests for Copy of War Records.

Compensations and Pensions obtained through this office for Ipswich veterans and their dependents totaled \$196,836.00 yearly. Hospitalizations in VA facilities saved the Town of Ipswich \$65,300.00. Educational benefits being received by veterans and their dependents total \$83,430.00. These three categories account for a total of \$345,566.00 in savings to the Town of Ipswich.





## HEALTH

Roland Foucher, Agent  
Dr. William C. Wigglesworth, Chairman  
Norman L. Quint  
Joseph Adamowicz D.M.D.

Clinics held through the year:

### Well Child Clinic:

This clinic is held at the Winthrop School on the first Monday of each month at 3:00 P.M. All pre-school children are immunized against polio, D.P.T., measles, rubella etc., at no charge.

### Rabies Clinic:

This clinic was held at the Town garage on May 23, 1971 and Dr. Cornelius Thibeault immunized 389 dogs against rabies. The Board of Health turned in to the Town Treasurer \$401.50.

Dr. Joseph Adamowicz was appointed to the Board of Health by the Town Manager.

The water is now being fluoridated by one part per million.

There were 168 plumbing permits issued in 1971 and 104 gas permits.

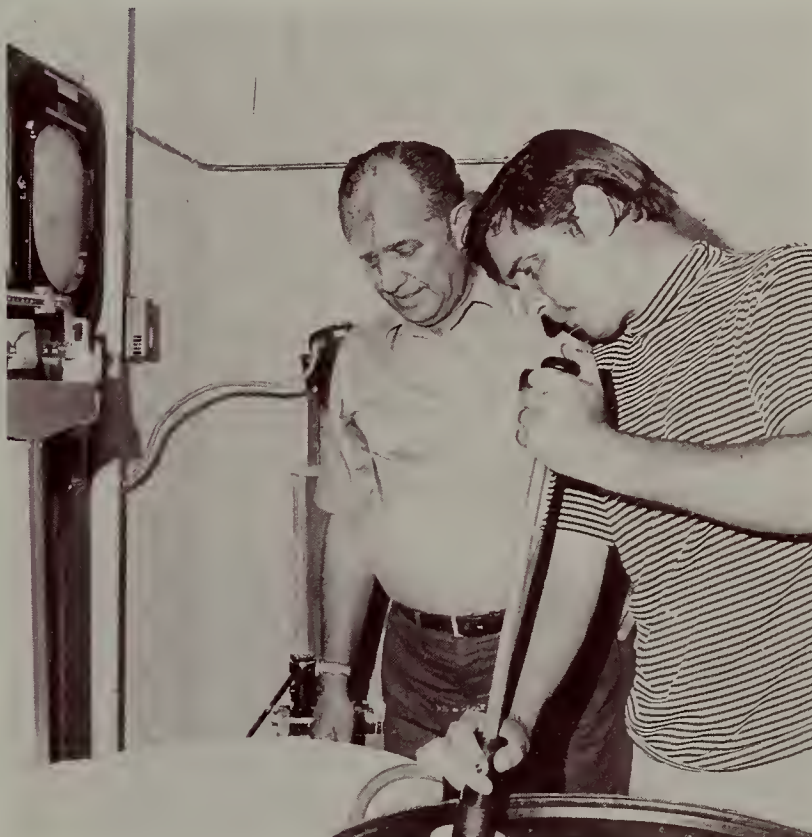
An animal inventory and inspection was made by the animal inspector John Wegzyn.

The dog officer, John Wegzyn, reports that there were 84 dog bites in Ipswich in 1971, the owners were notified to confine the dogs for 10 days.

There were 105 burial permits issued in 1971 and 8 removal permits.

Permits and licenses were issued for: milk, oleo, pasteurizing, collection of fat and bones, ice cream manufacturing, restaurant permits, motels, camps, individual sewerage systems, cleaning of cesspools and septic tanks, methyl alcohol etc.

There were 5 premature babies born to Ipswich residents in 1971.



*Roland Foucher and Public Works Director, Kevin D. McElhinney, check fluoridation equipment."*



## PUBLIC WORKS DEPARTMENT

Kevin D. McElhinney, Director

A year of great activity aptly describes 1971 in reference to the Public Works Department. Projects varied from fluoridation of water supplies to mosquito spraying. Both manpower and equipment were shifted to better implement the Public Works concept within the operation of each division.

New employees were added to various divisions. The Highway employed Mr. Elden Caputi as clerk; Mr. Earl Richards was added to the Water division in the capacity of meter reader; and Steven McKay was added to the Equipment Maintenance division in the newly-created position of assistant mechanic.

A brief description of the individual division's operations during the year is offered below:

### BUILDING MAINTENANCE DIVISION

Removal of the Welfare Department operations from Ipswich allowed us to expand and renovate the offices



of the Police Department and Accounting Department. The Accounting Department was moved to the vacated Welfare offices and the old Accounting office was renovated for expansion of the Police Department. We are at present examining methods of further renovation of the Police Department, whereby new cells will be installed adjacent to the Police offices.

There were no major capital improvements made at the Memorial Building. Normal maintenance and repairs were carried out by Parks Department personnel.

The Library Building was enhanced by the repair of the decorative iron fence along its frontage on North Main Street. Other capital improvements included painting inside and outside, and additional lighting in the Children's Room.

Capital outlays for the Fire Department building included an overhead door replacement and the installation of a new floor in the dormitory area.

During the spring of 1971, vandalism caused much damage to the "Lighthouse" building at Crane's Beach. Through insurance payment and Town appropriation, the house was brought back into good repair and was available for rental during the summer season. Parks Department personnel assisted in maintenance and repair of the building.

## EQUIPMENT MAINTENANCE DIVISION

Town Meeting monies were appropriated whereby all Town vehicles would be serviced at the Highway Garage. An Assistant Mechanic was added to help with the increased work load encumbered by this operation. A system has been set up whereby all vehicles are properly serviced on a scheduled basis. Each vehicle has been inventoried and all repairs are logged so that an accurate cost of operation per vehicle can be ascertained to aid department heads in assessing their vehicle replacement schedules.

## SEWER DIVISION

An article for the appropriation of funds to building a Secondary Sewage Treatment Plant was passed at Town Meeting. Currently the Town's consulting engineers, Metcalf & Eddy, are busy preparing plans and specifications for the construction of same and we are hopeful that bids will be taken and awarded during the summer of this year with completion scheduled for 1974.

With the approval of the Sewage Treatment Plant by the Town Meeting, the State Department of Public Health removed a ban on further sewer extensions, allowing us to move on with our sewerage program. C. Jiustino Inc. extended the Town sewerage system on Poplar Street, Payne Street, Wood's Lane, Turkey Shore Road, and Labor-in-Vain Road. The Housing Authority extended the sewer main on Caroline Avenue, and the sewer was put in on Hodgkins Drive, Heard Drive, and Dudley Way under the Subdivision Control Laws.

Division personnel were responsible for sewage treatment as well as maintenance of our sewerage system. Records were kept and departmental statistics are as follows:

	1970	1971
Sewage treatment/ daily average:	430,016 gals.	476,846 gals.
Total Sewage Treated:	156,956,000 gals.	174,249,000 gals.
New Connections:	86	81
Total Connections:		823
Chlorine Used:	9.675 tons	13.8 tons

## HIGHWAY DIVISION

Maintenance of highways and drains is the chief responsibility of the Highway Division. In addition, the Highway personnel assisted the Water division on main installations at various locations throughout the Town.

During the year, the division personnel accomplished the following: Chapter 90 Construction continued on Linebrook Road, from Bull Brook to the peak of the hill near Marini's stand. This was completed by Town forces with the assistance of Drinkwater Construction Company. Plover Hill Road was rebuilt and a new wearing surface was applied.

An asphalt overlay was applied on the following streets: Washington Street, Heartbreak Road, Old England Road, Poplar Street, Wood's Lane, Turkey Shore Road, Loney's Lane, Mitchell Road, Elm Street, Saltonstall Street, Union Street, Warner Road.

*"Jiustino employees work with a laser beam during the water and sewer construction work on Turkey Shore Road and vicinity."*





FINANCIAL STATEMENTS  
For the Town of  
IPSWICH, MASSACHUSETTS

Year Ending December 31, 1971

## TOWN OF IPSWICH

## BALANCE SHEET--DECEMBER 31, 1971

<u>ASSETS</u>		<u>LIABILITIES &amp; RESERVES</u>	
<u>CASH</u>		<u>Premiums on Loans</u>	299.64
General	449,906.43		
Petty:		<u>Payroll Deductions</u>	
Accounting	5.00	Health Insurance	3,036.23
School	25.00	O.M.E. Deductions	74.20
Electric	375.00	Life Insurance	215.88
Certificate of Deposit		Tax Sheltered Annuities	1,466.44
Revenue	500,000.00	Clothing Allowance	.77
	<u>950,311.43</u>		<u>4,793.52</u>
<u>ACCOUNTS RECEIVABLE</u>		<u>Guarantee Deposits</u>	
<u>Taxes:</u>		Municipal Electric	15,463.00
Levy of 1966		Contract Performance	<u>7,000.00</u>
Personal Property	85.80		22,463.00
Levy of 1967			
Personal Property	677.89	<u>Overestimates:</u>	
Levy of 1968		County Tax 1971	7,898.45
Personal Property	267.30	State Recreation 1971	3,091.31
Levy of 1969		Metropolitan Planning Council	4.93
Personal Property	186.00	Mosquito Control 1971	135.23
Levy of 1970		Ipswich River Watershed	<u>583.07</u>
Real Estate	19,973.08		11,712.99
Personal Property	792.00		
Levy of 1971		<u>Tailings:</u>	
Real Estate	123,520.19	Unclaimed Checks	2,543.47
Personal Property	3,361.95		
Levy of 1972		<u>Gifts and Bequests:</u>	
Real Estate	<u>(4,032.00)</u>	Ipswich Promotion-Chamber	24.70
	144,832.21	Trustees of Reservations	200.00
		Audubon-Ecology	50.00
<u>Motor Vehicle Excise:</u>		Cemetery Perpetual Care	320.00
Levy of 1962	83.90	Brown School Fund	<u>500.00</u>
Levy of 1964	1,560.38		1,094.70
Levy of 1965	2,944.29		
Levy of 1966	2,620.94	<u>Teachers Retirement Refund</u>	37.53
Levy of 1967	3,098.02		
Levy of 1968	2,267.93	<u>Federal Grants:</u>	
Levy of 1969	1,912.23	<u>School:</u>	
Levy of 1970	8,661.22	Public Law 874	3,991.00
Levy of 1971	<u>29,484.35</u>	Public Law 85-864	8,419.60
	52,633.26	Public Law 88-210	12.28
		National Defense Title V	4,266.45
<u>Farm Animal Excise:</u>		<u>Historic District:</u>	
Levy of 1971	20.00	H.U.D.	911.80
<u>Tax Title and Possessions:</u>		<u>Welfare:</u>	
Tax Titles	5,851.03	M.A-	<u>1,816.58</u>
Tax Possessions	<u>7,557.30</u>		19,417.71
	13,408.33		



# TOWN OF IPSWICH

BALANCE SHEET--DECEMBER 31, 1971

## ASSETS

### Special Assessments:

Unapportioned Sewer	2,766.60
Sewer Added to Taxes	
Levy of 1970	156.71
Levy of 1971	506.80
Committed Interest	
Levy of 1970	122.53
Levy of 1971	399.73
	<u>3,952.37</u>

### Departmental:

Town Property	100.00
Engineering	45.00
Health	172.14
Veterans Services	56,738.40
Highway Machinery	778.75
Cemetery	777.00
Education	1,890.00
	<u>60,501.29</u>

### Municipal Electric:

Rates & Charges	106,587.44
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### Water:

Liens Added to Taxes:	
Levy of 1970	1,079.20
Levy of 1971	2,581.84
Rates & Charges	38,836.91
	<u>42,497.95</u>

### Sewer:

Liens Added to Taxes:	
Levy of 1970	667.32
Levy of 1971	721.45
Rates & Charges	3,028.35
	<u>4,417.12</u>

### Aid to Highways:

State	26,628.11
County	12,559.70
	<u>39,187.81</u>

### Other:

Loans Authorized:	
Sewer Construction	
3-7-66 Art. 63	343,000.00
School Construction	
1-16-67 Art 6	100,500.00

## LIABILITIES & RESERVES

### State Grants:

Shellfish	2,382.46
Youth Commission	3,589.20
	<u>5,971.66</u>

### County:

Dog License Refund	2,221.12
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### Revolving Funds:

School Athletic	286.48
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### Other Funds:

Sale of Cemetery Lots	3,199.95
Conservation	36,695.66
	<u>39,895.61</u>

### Appropriation Balances:

Revenue:	
General	248,460.52
Electric:	
Construction	7,189.83
Bond Issue	10,207.87
Depreciation	17,543.87
Water:	
Dow's Brook Reservoir	516.69
Water Mains 1969	430.71
Water Mains 1970	10,543.26
Water Mains 1971	34,185.35
Plant & Investment	5,350.89
	<u>334,428.99</u>

### Loans Authorized & Unissued

	3,943,500.00
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### Receipts Reserved for Appropriation:

Highway Machinery	56.25
State Aid for Libraries	2,136.00
Driver Education	11,500.00
Water Polution Control	7,140.00
Sewer	70,858.82
	<u>91,691.07</u>

### Overlays Reserved for Abatements:

Levy of 1967	677.89
Levy of 1968	267.30
Levy of 1969	1,778.74
Levy of 1970	12,426.70
Levy of 1971	38,654.57
	<u>53,805.20</u>

TOWN OF IPSWICH

BALANCE SHEET--DECEMBER 31, 1971

<u>Other: (Cont.)</u>		<u>Overlay Surplus</u>	26,108.47
Sewer Treatment Plant			
3-1-71 Art 16	3,500,000.00	<u>Revenue Reserved Until Collected:</u>	
	3,943,500.00	Motor Vehicle Excise	52,633.26
		Farm Animal Excise	20.00
		Departmental	60,501.29
<u>Unprovided for or Overdrawn Accounts:</u>		Aid to Highways	39,187.81
E.S.E.A. Title I	4.42	Tax Title	5,851.03
Metropolitan Air Pollution		Tax Title Possession	7,557.30
Control	374.14	Electric	106,587.44
Overlay Deficits:		Water	42,497.95
Levy of 1966	16.50	Sewer	8,369.49
School Cafeteria	4,706.13		<u>323,205.57</u>
	<u>5,101.19</u>	<u>Reserve for Petty Cash Advances</u>	405.00
		<u>Surplus Revenue:</u>	
		General	434,704.61
		Electric	36,956.13
		Water	11,407.93
			<u>483,068.67</u>
	<u>5,366,950.40</u>		<u>5,366,950.40</u>



TOWN OF IPSWICH

BALANCE SHEET--DECEMBER 31, 1971

Debt Accounts

Net Funded or Fixed Debt:

Inside Debt Limit:

General 406,000.00

Outside Debt Limit:

General 686,000.00

Municipal Electric 312,000.00

Water 650,000.00

1,648,000.00

2,054,000.00

Serial Loans:

Inside Debt Limit:

General:

Sewer Construction 396,000.00

Jr. High School Repairs 10,000.00

406,000.00

Outside Debt Limit:

General:

Sewer Construction 320,000.00

Schools 366,000.00

686,000.00

Municipal Electric 312,000.00

Water 650,000.00

1,648,000.00

2,054,000.00

Deferred Revenue Accounts

Apportioned Sewer Assessments

Not Due 103,337.74

Suspended Sewer Assessments

Not Due 1,220.40

Apportioned Sewer Revenue Due:

1972 10,698.91

1973 10,003.60

1974 8,970.86

1975 8,123.91

1976 7,891.11

1977 7,264.06

1978 7,239.26

1979 6,884.59

1980 5,816.37

1981 5,195.68

1982 5,120.66

1983 3,790.36

1984 3,480.51

1985 2,988.02

1986 2,988.02

1987 2,566.02

1988 2,421.17

1989 1,725.07

1990 169.56

103,337.74

Suspended Revenue

1,220.40

104,558.14

104,558.14

## TOWN OF IPSWICH

BALANCE SHEET--DECEMBER 31, 1971

TRUST AND INVESTMENT ACCOUNTSTrust and Investment Funds:

## Cash and Securities:

In Custody of Treasurer 371,400.65

In Custody of Trustees 285,612.23In Custody of Treasurer:

## Animal Fund:

Mrs. William G. Brown 4,364.50

## School Funds:

Eunice Caldwell Cowles

Scholarship 10,390.32

Mark Newman Memorial 8,300.50

Marianna F. Jones 2,066.65

## Library Funds:

John C. Kimball 727.47

## Park Funds:

Appleton Memorial 1,505.82

Martha I Savory Tree 773.80

Hannah C Clarke-Shade Tree  
and Cemetery 640.72

Dow Boulder Memorial 361.10

Richard T Crane Jr.

Picnic Fund 42,339.31

## Cemetery:

Perpetual Care 134,359.76

Flower 6,165.71

## Investment Funds:

Post War Rehabilitation 3,400.73

Stabilization 156,004.26

371,400.65

In Custody of Trustees:

## School Funds:

Burley Education 12,110.23

Brown School 6,467.74

Manning School 58,188.41

R. H. Manning School 27,069.42

Feoffees of Grammar  
School 133,137.43

## Library Funds

Heard 10,721.01

Elizabeth L. Lathrop 1,854.90

Library Building 13,686.35

Miss Abby Newman 4,804.20

George Spiller 1,812.05

Treadwell 15,760.49285,612.23657,012.88657,012.88



DETAILED STATEMENT OF CASH RECEIPTS  
For the Year Ending December 31, 1971

Taxes:

Real Estate:

1969 Levy	10,961.49
1970 Levy	110,115.46
1971 Levy	3,312,750.88
1972 Levy	<u>4,032.00</u>
	3,437,859.83

Personal Property:

1967 Levy	18.75
1968 Levy	318.20
1969 Levy	1,182.00
1970 Levy	4,880.87
1971 Levy	<u>87,602.03</u>
	94,001.85

Tax Title Redemption	685.13
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Farm Animal Excise:

1967 Levy	12.00
1968 Levy	57.00
1969 Levy	40.50
1970 Levy	20.00
1971 Levy	<u>159.80</u>
	289.30

In Lieu of Taxes:

State Property	22,665.72
Cranes Beach	11,607.39
Ipswich Housing Authority	<u>2,713.78</u>
	36,986.89

State General Fund Distributions:

Valuation Basis Ch 660	51,607.93
Machinery Basis	4,512.27
School Aid Chapter 70	568,870.21
Special Education 69 & 71	<u>45,238.00</u>
	670,228.41

Licenses and Permits:

Selectmen:

Alcoholic Beverages	1,949.00
Amusements	190.00
Dealers	100.00
Common Victualler	60.00
Auctioneer	8.00
Junk	10.00
Shellfish Permits	2,400.00
Occupancy Permits	22.00
Antique	10.00

Town Clerk:

Clam Permits	6,141.50
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Police:

License to Carry Firearms	254.00
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Licenses and Permits (Cont.):

Building Inspector:

Building Permits	3,240.00
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Health & Sanitation:

Milk Pasteurizing	20.00
Camp-Cabin & Motel	40.00
Cesspool Pumping	462.00
Oleo & Milk	37.50
Ice Cream Manufacturers	10.00
Sewer Installers	170.00
Restaurant	26.00
Septic Tank Permits	470.00
Rendering	4.00
Plumbing Permits	1,448.00
Gas Permits	686.00
Street Openings	290.00
Cesspool Pit Maint.	<u>78.00</u>
	18,126.00

Fines and Forfeits	3,114.00
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Grants & Gifts:

Federal:

Police Reimb Highway Safety Program	3,025.00
Public Law 874	3,991.00
E.S.E.A. Title I	13,002.00
E.S.E.A. Title II	397.89
E.S.E.A. Title II	
Library Ext.	3,454.02
H.U.D. Historic Comm.	<u>14,000.00</u>
	37,869.91

State:

School Transportation	78,390.00
Vocational Education	
Trans.	8,514.00
School Construction	52,686.74
School Lunch Program	52,481.16
Tuition & Transportation	7,285.06
Water Pollution Control	3,570.00
Education Deaf & Blind	7,854.01
Aid to Libraries	2,136.00
Shellfish Reimbursement	1,700.00
Youth Commission Grant-in-Aid	11,172.41
Chapter 90 Construction	1,491.29
Veterans	56,777.85
Highway Safety Driver Ed	<u>11,500.00</u>
	295,558.52

County:

Dog Account Refund	2,221.12
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DETAILED STATEMENT OF CASH RECEIPTS  
For the Year Ending December 31, 1971

Grants and Gifts (Cont.):

Other Grants:

Chamber of Commerce	700.00
Miscellaneous	<u>10.00</u>
	710.00

Special Assessments:

Sewer Added to Taxes:

1969 Levy	91.67
1970 Levy	831.38
1971 Levy	11,181.17
Apportioned Paid in Advance	<u>10,388.63</u>
	22,492.85

Motor Vehicle Excise:

1963 Levy	3.83
1964 Levy	8.26
1965 Levy	110.70
1966 Levy	531.49
1967 Levy	1,893.75
1968 Levy	3,082.16
1969 Levy	1,629.89
1970 Levy	53,410.30
1971 Levy	<u>238,922.23</u>
	299,592.61

Departmental:

General Government:

Selectmen	104.33
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Accountant:

Payroll Processing Reimb	327.60
Casualty Insurance	9,132.84
Workman's Compensation	6,403.39
County Retirement	32,666.16
Group Insurance	3,453.53

Treasurer:

Costs-Taxes	702.00
Costs-Motor Vehicle Exc	1,958.00
Tax Certificates	1,074.00
Debt Reimbursement	20,000.00

Town Clerk:

Recordings	1,925.50
Marriage Intentions	266.00
Certified Copies	352.50
All Other	246.90

Planning Board:

Outside Inspection	540.00
Other	4.00

Appeals Board

Town Property Rentals	<u>7,087.91</u>
	86,472.66

Public Safety:

Police:

Photo Copies	89.25
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Public Safety:

Police:

Bicycle Registrations	55.50
Firearm Identification	168.00
Application-Sale-Firearms	120.00
Accident Report	280.75
Sealer of Weights & Measures	<u>258.40</u>
	971.90

Health and Sanitation:

Rabies Clinic	401.50
Sewer Connection Fees	1,120.00
Sewer Rental Fees	17,971.80
Sewer Rental Liens	
1970	1,661.92
1971	<u>983.60</u>
	22,138.82

Highways:

General	5.00
Highway Machinery	<u>68.75</u>
	73.75

Schools:

Tuition	5,390.00
Drivers Education	700.00
Adult Education	375.00
Lost Books	20.75
Feoffees Grammar Schools	7,500.00
Miscellaneous	493.93
School Lunch	123,400.17
Athletic Receipts	<u>7,107.35</u>
	144,987.20

Recreation:

Swimming Instruction	402.00
Beach Stickers	2,111.00
Lighthouse Rental	<u>265.00</u>
	2,778.00

Public Service Enterprises:

Electric Light	
Rates & Services	1,077,129.58
Construction	7,277.00
Water	
Rates & Services	199,567.80
Liens	
1969	89.15
1970	1,866.36
1971	<u>9,572.27</u>
	1,295,502.16

Cemeteries:

Sale of Lots	1,980.00
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DETAILED STATEMENT OF CASH RECEIPTS  
For the Year Ending December 31, 1971

Cemeteries: (Cont.)

Care of Lots	
Annual	675.50
Openings	7,075.00
Foundations	1,365.80
Tents	870.00
Liners	1,060.00
Miscellaneous	45.00
Transfer from Cemetery Trust Funds:	
Perpetual Care	6,700.00
Flower Fund	270.00
Hannah Clark	30.00
	<u>20,071.30</u>

Interest:

General Revenue	
Taxes	8,530.18
Tax Titles Redeemed	101.89
Motor Vehicle Excise	3,035.90
Investments	9,552.77
Sewer	7,536.75
Other	23.94

Electric Department:

Meter Deposit	1,150.84
Depreciation	1,070.72

Trust Funds:

Post War Rehabilitation	173.55
John C. Kimball	36.53
Mrs. Wm. G. Brown	219.33
Marianna T. Jones	105.45
Richard T. Crane	132.98
Eunice C. Cowles	566.36
Mark Newman Memorial	423.62
Martha I. Savory	43.12
Dow Boulder Memorial	18.43
Appleton Memorial Fountain	84.76
Hannah C. Clark	40.16
Cemetery Perpetual Care	6,820.70
Flower Fund	315.06
	<u>39,983.04</u>

Municipal Indebtedness:

Anticipation of Revenue Loans	2,000,000.00
Serial Loans	
Water Bonds	135,000.00
Premium on Loans	248.40
	<u>2,135,248.40</u>

Agency Trust and Investments:

Agency:	
Dog Fund Collections	2,784.30
Electric Meter Deposits	3,982.00
Tailings	358.27

Agency Trust and Investments:

Agency:

Payroll Deductions:

Federal Withholding	331,144.48
State Withholding	80,005.99
Health Insurance	45,575.99
Life Insurance	1,816.69
Retirement	50,185.65
Tax Sheltered Annuities	16,290.07
Clothing Allowance	1,750.02

Trust:

Perpetual Care Bequest	2,985.00
Flower Fund Bequest	250.00
Eunice C. Cowles Scholarship Reimb.	600.00
Manning Fund Reimb.	1,824.60
R. T. Crane-Picnic Reimb	5,206.64

Investments:

Revenue Cash	1,100,000.00
Non-Revenue Cash	200,000.00
Conservation Fund	1,806.72
Stabilization Fund	7,840.30
	<u>1,854,406.72</u>

Refunds:

General Government:

Town Manager	20.66
Debt Service	16,521.00
Surety Bonds	29.00
Package Insurance	5,593.90
Health Insurance	230.41
Workman's Compensation	8,981.00
Sewer Betterment	739.82
Town Clerk	3.00

Public Safety:

Fire	2.69
Civil Defense	120.54
Health	100.00

Public Works

Memorial Building	2.11
Highway	600.00
Equipment Maintenance	25.00
Veterans	237.00
Schools	9,101.34
Library	256.00
Electric	12,886.73
Water	252.10
	<u>55,702.30</u>

Veterans Recovery

	4,627.20
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Damage Reimbursement:

Lighthouse	2,133.60
Other	938.22
Police Car	234.00
	<u>3,305.82</u>

Total Receipts

	<u>10,586,005.69</u>
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DETAILED STATEMENT OF PAYMENTS  
For the Year Ending December 31, 1971

Departmental Expenditures	4,744,970.45	Trust Funds:	
Public Service Enterprises:		Cemetery:	
Electric:		Perpetual Care Bequests	2,665.00
Operation	891,764.69	Flower Fund Bequests	250.00
Construction	134,183.85	Perpetual Care Income	6,820.70
Depreciation	<u>95,773.20</u>	Flower Fund Income	<u>315.06</u>
	1,121,721.74		10,050.76
Water:		Other Trust Funds:	
Operation	133,029.21	Eunice C. Cowles	1,166.36
Construction	131,225.69	Richard T. Crane	5,339.62
Plant & Investment	<u>30,406.61</u>	Hannah C. Clarke	40.16
	294,661.51	Martha I. Savory	43.12
		Mark Newman	423.62
		Mrs. WM. G. Brown	219.33
		Appleton Memorial	84.76
		Dow Boulder Memorial	18.43
		John C. Kimball	36.53
		Marianna T. Jones	105.45
		Rehabilitation	<u>173.55</u>
			7,650.93
Municipal Indebtedness:		Investment:	
Maturing Debt:		Certificates of Deposit:	
General	393,000.00	Revenue	1,100,000.00
Public Service Enterprise	114,000.00	Non-Revenue	100,000.00
Interest on Maturing Debt	109,463.25	Stabilization Income	<u>7,840.30</u>
Loans Anticipation-Revenue	2,000,000.00		1,207,840.30
Interest-Anticipation Loans	<u>23,287.36</u>		
	2,639,750.61		
State & County Requirements:		Refunds:	
State Parks	15,026.88	Cash Advance-Payrolls	648.92
Motor Vehicle Excise Bills	1,195.20	Taxes	22,975.35
Metropolitan Area Planning		Motor Vehicle Excise	7,098.80
Council	537.50	Tax Title	296.95
Shellfish Purification	34.05	Electric Accounts Receivable	603.77
State Assessment System	430.00	Water Accounts Receivable	263.32
Mosquito Control Project	14,425.17	Water Liens	746.42
Ipswich River Watershed	335.67	Sewer Rental Liens	216.56
County Tax	97,944.91	Sewer	6.04
Metropolitan Air Pollution	<u>374.14</u>	Sewer Added to Taxes	117.64
	130,303.52	Committed Interest	227.44
Agency:		Apportioned Sewer Pd. in Adv.	71.92
Deposits for Services	1,991.67	Building Permits	21.00
Dog Licenses Coll. for County	2,784.30	Septic Tank Permits	<u>10.00</u>
Tailings	81.68		33,304.13
Federal Withholding	347,243.05		
State Withholding	89,626.74		
County Retirement	54,669.60		
Group Insurance	44,361.92		
O.M.E. Deductions	156.00		
Life Insurance	1,738.13		
Tax Sheltered Annuities	15,782.12		
Clothing Allowance Deductions	1,720.29		
Teachers Retirement Refunds	<u>15.70</u>		
	560,171.20	Total Payments	<u>10,750,425.15</u>



CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT  
For the Year Ending December 31, 1971

	Balance Jan. 1, 1971	Appropriation	Transfers	Total Available	Expenditures	Encumbered	Balance Forward to 1972	Closed to Revenue
Unlocated Difference	86.53	-0-	-0-	86.53	-0-	-0-	-0-	86.53
Town Moderator								
Salaries	-0-	100.00	-0-	100.00	100.00	-0-	-0-	-0-
Expenses	-0-	25.00	-0-	25.00	23.80	-0-	-0-	1.20
Selectmen Salaries	-0-	6,287.00	-0-	6,287.00	6,287.00	-0-	-0-	-0-
Expenses	-0-	2,725.00	-0-	2,725.00	1,790.39	100.00	-0-	834.61
Land Taking-Linebrook Rd.	2,875.00	-0-	-0-	2,875.00	-0-	-0-	-0-	2,875.00
Finance Committee-Salaries	-0-	100.00	-0-	100.00	100.00	-0-	-0-	-0-
Expenses	-0-	860.00	-0-	860.00	743.98	-0-	-0-	116.02
Reserve Fund	-0-	20,000.00	(18,776.58)	1,223.42	-0-	-0-	-0-	1,223.42
Planning Board-Salaries	-0-	500.00	-0-	500.00	393.77	-0-	-0-	106.23
Expenses	-0-	11,200.00	-0-	11,200.00	1,666.91	7,038.91	-0-	2,494.18
Comprehensive Plan	-0-	11,000.00	-0-	11,000.00	1,250.00	-0-	9,750.00	-0-
Election & Registrat'ns								
Salaries	-0-	6,050.00	-0-	6,050.00	3,876.09	-0-	-0-	2,173.91
Expenses	-0-	1,200.00	-0-	1,200.00	455.30	140.00	-0-	604.70
Appeals Board-Salaries	-0-	125.00	-0-	125.00	107.50	-0-	-0-	17.50
Expenses	-0-	200.00	-0-	200.00	135.70	-0-	-0-	64.30
Town Manager-Salaries	-0-	30,253.00	8.90	30,261.90	30,012.09	-0-	-0-	249.81
Expenses	-0-	16,760.00	-0-	16,760.00	13,380.11	365.00	-0-	3,014.89
Codification By-Laws	2,000.00	-0-	-0-	2,000.00	-0-	-0-	2,000.00	-0-
	2,100.00	-0-	-0-	2,100.00	-0-	-0-	2,100.00	-0-
Land Purchase-1964	859.00	-0-	-0-	859.00	-0-	-0-	-0-	859.00
MBTA Contract	10,387.09	-0-	-0-	10,387.09	-0-	-0-	10,387.09	-0-
Reservoir Engin'r'ng St.	1,275.62	-0-	-0-	1,275.62	-0-	-0-	1,275.62	-0-
Farley Br'k Easements	4,500.00	-0-	-0-	4,500.00	3,103.00	-0-	1,397.00	-0-
Sewer Easements	1,000.00	-0-	-0-	1,000.00	-0-	-0-	1,000.00	-0-
Land Purchase-Heard Prop.	-0-	32,040.00	-0-	32,040.00	32,040.00	-0-	-0-	-0-
Package Insurance	-0-	30,000.00	-0-	30,000.00	26,668.11	-0-	-0-	3,331.89
Bond Insurance	-0-	650.00	-0-	650.00	650.00	-0-	-0-	-0-
Workmen's Compensation	-0-	30,000.00	-0-	30,000.00	25,887.00	-0-	-0-	4,113.00
Police & Fire Insurance	-0-	3,700.00	-0-	3,700.00	390.00	-0-	-0-	3,310.00
County Retirement Assessment	-0-	149,507.00	-0-	149,507.00	149,506.09	-0-	-0-	.91
Health-Life Prem.-32B	-0-	45,000.00	-0-	45,000.00	37,837.13	-0-	-0-	7,162.87
Veterans Pensions	-0-	8,097.00	-0-	8,097.00	8,096.33	-0-	-0-	.67
Bond Principal Payment	-0-	393,000.00	-0-	393,000.00	393,000.00	-0-	-0-	-0-
Interest Payment	-0-	63,278.00	-0-	63,278.00	63,277.75	-0-	-0-	.25
Tax Anticipation Interest	-0-	35,000.00	-0-	35,000.00	23,287.36	-0-	-0-	11,712.64
Bond Issue Expense	-0-	4,000.00	-0-	4,000.00	-0-	-0-	-0-	4,000.00
Unpaid Bills	-0-	4,154.59	-0-	4,154.59	4,154.59	-0-	-0-	-0-

	Balance Jan. 1, 1971	Appropriation	Transfers	Total Available	Expenditures	Encumbered	Balance Forward to 1972	Closed to Revenue
Accounting-Salaries	-0-	23,541.00	-0-	23,541.00	23,165.49	-0-	-0-	375.51
Expenses	-0-	7,697.00	-0-	7,697.00	5,786.28	1,170.00	-0-	740.72
Treasurer & Coll.-Salaries	-0-	27,121.00	8.70	27,129.70	26,786.92	-0-	-0-	342.78
Expenses	-0-	3,412.00	-0-	3,412.00	3,014.76	38.55	-0-	358.69
Tax Title Foreclosure	-0-	5,000.00	-0-	5,000.00	4,124.11	-0-	-0-	875.89
*Assessors-Salaries	-0-	22,041.00	8.35	22,049.35	21,269.89	-0-	-0-	779.46
Town Clerk-Salaries	-0-	11,219.00	300.00	11,519.00	11,081.08	-0-	-0-	437.92
Expenses	-0--	2,420.00	-0-	2,420.00	1,002.20	1,417.80	-0-	-0-
Capital Outlay	-0-	250.00	-0-	250.00	214.07	-0-	-0-	35.93
Legal-Salaries	-0-	11,600.00	-0-	11,600.00	8,400.00	-0-	-0-	3,200.00
Expenses	-0-	395.00	-0-	395.00	302.55	-0-	-0-	92.45
Industrial Commission-Salaries	-0-	100.00	-0-	100.00	-0-	-0-	-0-	100.00
Expenses	-0-	450.00	-0-	450.00	-0-	-0-	-0-	450.00
Historical Commission-Expn's	41.00	300.00	-0-	341.00	168.60	-0-	41.00	131.40
ConservationComm.-salaries	-0-	150.00	21.45	171.45	171.45	-0-	-0-	-0-
Expenses	-0-	190.00	31.73	221.73	221.72	-0-	-0-	.01
Capital Outlay	2,000.00	-0-	-0-	2,000.00	1,250.00	-0-	-0-	750.00
Historical Distr. Comm.	-0-	225.00	-0-	225.00	-0-	-0-	-0-	225.00
Nuclear Advisory Comm.	-0-	1,200.00	-0-	1,200.00	17.50	-0-	-0-	1,182.50
Ipswich Youth Commission-Sal.	-0-	1,325.00	-0-	1,325.00	1,128.00	-0-	-0-	197.00
Expenses	-0-	5,450.00	-0-	5,450.00	4,907.60	-0-	-0-	542.40
Police-Salaries	618.37	186,861.50	-0-	187,479.87	182,296.10	-0-	-0-	5,183.77
Expenses	-0-	13,850.00	300.00	14,150.00	12,261.99	85.15	-0-	1,802.86
Capital Outlay	-0-	7,162.00	-0-	7,162.00	6,947.19	-0-	-0-	214.81
Fire-Salaries	-0-	174,834.00	-0-	174,834.00	173,601.95	-0-	-0-	1,232.05
Ex penses	-0-	10,750.00	1,500.00	12,250.00	11,587.28	-0-	-0-	662.72
Capital Outlay	-0-	1,600.00	-0-	1,600.00	1,572.50	-0-	-0-	27.50
Civil Defense-Salaries	-0-	1,000.00	-0-	1,000.00	1,000.00	-0-	-0-	-0-
Expenses	-0-	1,510.00	-0-	1,510.00	1,378.62	-0-	-0-	131.38
Capital Outlay	-0-	1,000.00	-0-	1,000.00	1,000.00	-0-	-0-	-0-
Shellfish & Harbors-Salaries	-0-	8,962.00	-0-	8,962.00	8,962.00	-0-	-0-	-0-
Expenses	-0-	5,350.00	-0-	5,350.00	4,559.23	-0-	-0-	790.77
Capital Outlay	-0-	650.00	-0-	650.00	472.95	-0-	-0-	177.05
Health-Salaries	-0-	15,160.00	-0-	15,160.00	13,552.66	-0-	-0-	1,607.34
Expenses	-0-	4,460.00	2,205.40	6,665.40	5,568.05	-0-	-0-	1,097.35
Rubbish Collection	-0-	52,000.00	-0-	52,000.00	52,000.00	-0-	-0-	-0-
Garbage Collection	-0-	27,000.00	-0-	27,000.00	27,000.00	-0-	-0-	-0-
Dump Maintenance	-0-	30,500.00	-0-	30,500.00	30,478.20	-0-	-0-	21.80
Dump Dike	1,830.36	-0-	-0-	1,830.36	1,830.00	-0-	-0-	.36
Water Fluoridation	3,000.00	-0-	-0-	3,000.00	3,000.00	-0-	-0-	-0-
Veterans Service	-0-	124,500.00	9,000.00	133,500.00	156,848.06	(23,348.06)	-0-	-0-
Public Works Adm.-salaries	-0-	11,922.00	-0-	11,922.00	11,473.32	-0-	-0-	448.68
-*Assessors-Expenses	-0-	3,249.00	-0-	3,249.00	2,638.13	-0-	-0-	610.87



	Balance		Transfers	Appropriation	Total Available	Expenditures	Encumbered	Balance		Closed to
	Jan. 1, 1971	1971						Forward to 1972	Revenue	
Public Works Adm. Expenses	-0-		-0-	3,565.00	3,565.00	907.47	-0-	-0-	2,657.53	
Land Takings 3/1/65	3,673.04		-0-	-0-	3,673.04	3,673.04	-0-	-0-	-0-	
Parking Lot Leases-1966	275.75		-0-	-0-	275.75	-0-	-0-	-0-	275.75	
Building Inspector-Salaries	-0-		-0-	4,500.00	4,500.00	4,457.59	-0-	-0-	42.41	
Expenses	-0-		-0-	1,040.00	1,040.00	895.05	-0-	-0-	144.95	
Town Hall Building-Salaries	-0-		8.35	6,264.00	6,272.35	6,272.35	-0-	-0-	-0-	
Expenses	-0-		-0-	5,550.00	5,550.00	5,530.82	-0-	-0-	19.18	
Town Hall Repairs	9,000.00		-0-	-0-	9,000.00	7,212.12	-0-	1,787.88	-0-	
Memorial Building-Expenses	-0-		-0-	3,475.00	3,475.00	2,949.67	-0-	-0-	525.33	
Sewer Plant-Expenses	-0-		-0-	495.00	495.00	428.19	-0-	-0-	66.81	
Fire Building-Expenses	-0-		-0-	2,525.00	2,525.00	2,372.74	-0-	-0-	152.26	
Capital Outlay	-0-		-0-	2,592.00	2,592.00	2,353.35	-0-	-0-	238.65	
Town Garage-Expenses	-0-		-0-	2,150.00	2,150.00	2,143.82	-0-	-0-	6.18	
Capital Outlay	-0-		-0-	500.00	500.00	-0-	-0-	500.00	-0-	
Cemetery Building	-0-		-0-	610.00	610.00	423.88	-0-	-0-	186.12	
Park Building	-0-		-0-	4,020.00	4,020.00	3,471.53	-0-	-0-	548.47	
Lighthouse-Insurance **	2,133.60		-0-	-0-	2,133.60	2,082.22	-0-	-0-	51.38	
Library Building-Expenses	-0-		40.00	2,000.00	2,040.00	2,033.02	-0-	-0-	6.98	
Capital Outlay	-0-		-0-	3,975.00	3,975.00	2,911.52	-0-	-0-	1,063.48	
Salaries	-0-		67.15	66,580.00	66,647.15	66,428.31	-0-	-0-	218.84	
Expenses	-0-		-0-	86,865.00	86,865.00	84,861.38	-0-	-0-	1,471.00	
Capital Outlay	-0-		-0-	15,200.00	15,200.00	14,855.91	-0-	-0-	344.09	
L&S Capital Outlay	29,150.23		-0-	-0-	29,150.23	6,853.57	-0-	22,296.66	-0-	
Guard Rails-1964	343.96		-0-	-0-	343.96	-0-	-0-	-0-	343.96	
Chapter 90 Maintenance-1971	-0-		-0-	4,500.00	4,500.00	4,409.61	-0-	-0-	90.39	
Chapter 90 Constr.-1967	3,709.35		-0-	-0-	3,709.35	-0-	-0-	-0-	3,709.35	
-1968	111.75		-0-	-0-	111.75	111.75	-0-	-0-	-0-	
-1969	37.50		-0-	-0-	37.50	37.50	-0-	-0-	-0-	
-1970	12,640.01		-0-	-0-	12,640.01	12,640.01	-0-	-0-	-0-	
-1971	-0-		-0-	39,000.00	39,000.00	39,000.00	-0-	-0-	-0-	
Farley Brook Repiping	25,981.00		-0-	-0-	25,981.00	-0-	-0-	25,981.00	-0-	
Miles River Improvement	5,000.00		-0-	-0-	5,000.00	-0-	-0-	5,000.00	-0-	
Chapter 768-Wayne Ave.	5,158.38		-0-	-0-	5,158.38	5,158.38	-0-	-0-	-0-	
Land Damage	4,000.00		-0-	-0-	4,000.00	-0-	-0-	-0-	4,000.00	
Land Takings-Linebrook	-0-		-0-	3,000.00	3,000.00	-0-	-0-	3,000.00	-0-	
Equipment Maint.-Salaries	-0-		8.35	14,344.00	14,352.35	12,917.78	-0-	-0-	1,434.57	
Expenses	-0-		1,900.00	28,850.00	30,750.00	30,491.33	-0-	-0-	258.67	
Snow & Ice Control-Salaries	-0-		-0-	18,000.00	18,000.00	14,352.16	58.14	-0-	3,589.70	
Expenses	-0-		-0-	30,000.00	30,000.00	24,476.09	1,355.23	-0-	4,168.68	
Forestry-Salaries	-0-		33.40	30,838.00	30,871.40	28,944.32	-0-	-0-	1,927.08	
Expenses	-0-		-0-	9,380.00	9,380.00	9,120.39	-0-	-0-	259.61	
Capital Outlay	-0-		-0-	7,200.00	7,200.00	7,199.40	-0-	-0-	.60	

	Balance Jan. 1, 1971	Appropriation	Transfers	Total Available	Expenditures	Encumbered	Balance Forward to 1972	Closed to Revenue
Mosquito Alleviation	-0-	6,000.00	-0-	6,000.00	5,877.58	-0-	-0-	122.42
Recreation & Parks-Salaries	-0-	44,454.00	1,179.40	45,633.40	45,123.07	-0-	-0-	510.33
Expenses	-0-	14,780.00	-0-	14,780.00	14,212.59	-0-	-0-	567.41
Capital Outlay Eqmt.	-0-	500.00	-0-	500.00	350.30	-0-	-0-	149.70
Capital Outlay L & S	-0-	3,200.00	-0-	3,200.00	2,006.14	-0-	1,193.86	-0-
Capital Outlay L & S	2,602.66	-0-	-0-	2,602.66	426.50	-0-	2,176.16	-0-
Cemeteries-Salaries	-0-	37,569.00	2,138.70	39,707.70	39,707.02	-0-	-0-	.68
Expenses	-0-	12,484.00	-0-	12,484.00	11,573.28	-0-	-0-	910.72
Capital Outlay Eqmt	-0-	675.00	-0-	675.00	669.00	-0-	-0-	6.00
Capital Outlay L & S	-0-	2,200.00	-0-	2,200.00	2,000.00	200.00	-0-	-0-
Education-Administration-1000	-0-	73,155.00	-0-	73,155.00	69,868.19	172.72	-0-	3,114.09
Instruction- 2000	-0-	1,938,643.00	-0-	1,938,643.00	900,355.55	13,070.19	-0-	25,217.26
Other School Serv-3000	-0-	254,412.00	-0-	254,412.00	252,395.16	2,016.84	-0-	-0-
Oper & Maint.-4000	-0-	266,795.00	-0-	266,795.00	258,507.27	8,287.73	-0-	-0-
Fixed Charges-5000	-0-	30,245.00	-0-	30,245.00	12,745.00	16,998.00	-0-	502.00
Acquisition Fixed Assets	-0-	33,667.00	-0-	33,667.00	20,457.54	10,047.47	-0-	3,161.99
Prog. Other Distr't-9000	-0-	11,700.00	-0-	11,700.00	8,260.33	-0-	-0-	3,439.67
School Construction Plans(66)	595.15	-0-	-0-	595.15	-0-	-0-	-0-	595.15
Elementary School Add.	12,624.17	-0-	-0-	12,624.17	-0-	-0-	-0-	12,624.17
1964-1285	788.02	-0-	-0-	788.02	-0-	-0-	-0-	788.02
Preliminary Plans H.S. 69	750.47	-0-	-0-	750.47	182.75	-0-	-0-	567.72
School Building Needs Comm	-0-	5,000.00	-0-	5,000.00	-0-	-0-	5,000.00	-0-
Vocational Planning Comm'67	500.00	-0-	-0-	500.00	-0-	-0-	-0-	500.00
Regional Schl Dist. Comm68	3,147.00	-0-	-0-	3,147.00	-0-	-0-	-0-	3,147.00
Whittier Reg Voc Dist	-0-	24,300.00	-0-	24,300.00	24,300.00	-0-	-0-	-0-
Library-Salaries	-0-	44,900.00	-0-	44,900.00	43,721.54	-0-	-0-	1,178.46
Expenses	-0-	14,335.00	-0-	14,335.00	14,047.34	-0-	-0-	287.66
Ipswich Promotion	-0-	700.00	-0-	700.00	675.30	-0-	-0-	24.70
Sewer Operating Salaries	-0-	16,902.00	16.70	16,918.70	16,886.83	-0-	-0-	31.87
Expenses	-0-	16,055.00	-0-	16,055.00	11,054.34	300.00	-0-	4,700.66
Capital Outlay	-0-	2,500.00	-0-	2,500.00	2,491.85	-0-	-0-	8.15
Sewer Const-Wharf Area	112,752.73	-0-	-0-	112,752.73	102,608.08	-0-	10,144.65	-0-
Sewer Treatment Plant	2,463.52	-0-	-0-	2,463.52	-0-	-0-	2,463.52	-0-
High St & Lord Square	33.39	-0-	-0-	33.39	-0-	-0-	-0-	33.39
Topsfield Rd Sewer	1,128.00	-0-	-0-	1,128.00	-0-	-0-	-0-	1,128.00
North Main St Sewer	4,770.05	-0-	-0-	4,770.05	1,005.37	-0-	3,764.68	-0-
Sewer Ext-Matching Fund	7,000.00	-0-	-0-	7,000.00	-0-	-0-	7,000.00	-0-
Sewer Const 1969	2,046.06	3,500.00	-0-	5,546.06	5,478.50	-0-	-0-	67.56
Sewer Const 1971	-0-	100,000.00	-0-	100,000.00	11,938.65	-0-	88,061.35	-0-



Encumbered 1970	Balance		Appropriation	Transfers	Total Available	Expenditures	Encumbered	Balance		Closed Revenue
	Jan. 1, 1971	1971						Forward to 1972	Revenue	
Planning Board	4,500.00	-0-	-0-	-0-	4,500.00	4,500.00	-0-	-0-	-0-	-0-
Misc Finance	286.95	-0-	-0-	-0-	286.95	277.05	-0-	-0-	-0-	9.90
Assessors	1,500.00	-0-	-0-	-0-	1,500.00	-0-	1,500.00	-0-	-0-	-0-
Conservation Commission	56.82	-0-	-0-	-0-	56.82	56.82	-0-	-0-	-0-	-0-
Fire	396.71	-0-	-0-	-0-	396.71	396.71	-0-	-0-	-0-	-0-
Civil Defense	(19.15)	-0-	-0-	-0-	(19.15)	(19.15)	-0-	-0-	-0-	-0-
Veterans	1,165.56	-0-	-0-	-0-	1,165.56	1,087.99	-0-	-0-	-0-	77.57
Town Hall Building	557.00	-0-	-0-	-0-	557.00	557.00	-0-	-0-	-0-	-0-
Sewer Plant	5.15	-0-	-0-	-0-	5.15	5.15	-0-	-0-	-0-	-0-
Highway	41.65	-0-	-0-	-0-	41.65	41.65	-0-	-0-	-0-	-0-
Highway-Adj	1.72	-0-	-0-	-0-	1.72	-0-	-0-	-0-	-0-	1.72
Snow & Ice Control	(3,254.57)	*3,254.57	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
	(144.00)	* 144.00	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
	(4,835.64)	*4,835.64	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
	(2,448.00)	*2,448.00	-0-	-0-	-0-	-0-	-0-	-0-	-0-	-0-
Education	16,608.42	-0-	-0-	-0-	16,608.42	16,014.66	593.76	-0-	-0-	-0-
Education-encum-1969	3,599.80	-0-	-0-	-0-	3,599.80	93.80	-0-	-0-	-0-	-0-
	**2,133.60	*10,682.21				** (23,348.06)				3,506.00
Total	300,873.58	5,067,907.09			5,381,596.48	4,965,173.47	65,580.19	206,320.47	167,870.41	

Note:

\* State Authorization

\*\* Insurance Receipts

\*\* Recap Tax Rate

# DETAILED STATEMENT OF EXPENDITURES

For the Year Ending December 31, 1971

## General Government

### MODERATOR

Available:		Expenditures:	
Appropriation	125.00	Salaries	100.00
		Administration	23.00
			<u>123.00</u>
		To Revenue	2.00
	<u>125.00</u>		<u>125.00</u>

### SELECTMEN

Available:		Expenditures:	
Appropriation	9,012.00	Salaries & Wages	6,287.00
		Administration	1,040.39
		Departmental	750.00
			<u>8,077.39</u>
		Encumbered	100.00
		To Revenue	834.61
	<u>9,012.00</u>		<u>9,012.00</u>

### FINANCE COMMITTEE

Available:		Expenditures:	
Appropriation	960.00	Salaries	100.00
		Administration	743.98
			<u>843.98</u>
		To Revenue	116.02
	<u>960.00</u>		<u>960.00</u>

### RESERVE FUND

Available:		Transfers:	
Appropriation	20,000.00	Recreation	1,154.00
		Health	2,205.40
		Fire	1,500.00
		Cemetery	2,122.00
		Blue Cross-Var.	202.00
		Police	300.00
		Veterans	9,000.00
		Equipment Maintenance	1,900.00
		Town Clerk	300.00
		Conservation	53.18
		Library Buildings	40.00
	<u>20,000.00</u>		<u>18,776.58</u>
		To Overlay Surplus	1,223.42
	<u>20,000.00</u>		<u>20,000.00</u>



# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## PLANNING BOARD

Available:		Expenditures:	
Appropriation	11,700.00	Salaries & Wages	393.77
		Administration	<u>1,666.91</u>
			2,060.68
		Encumbered	7,038.91
		To Revenue	<u>2,600.41</u>
	<u>11,700.00</u>		11,700.00

## COMPREHENSIVE PLAN

Available:		Expenditures:	
Appropriation		Nash Vigier Inc.	1,250.00
Special Article	<u>11,000.00</u>	To 1972	<u>9,750.00</u>
	11,000.00		11,000.00

## ELECTION & REGISTRATION

Available:		Expenditures:	
Appropriation	7,250.00	Salaries & Wages	3,876.09
		Administration	<u>455.30</u>
			4,331.39
		Encumbered	140.00
		To Revenue	<u>2,778.61</u>
	<u>7,250.00</u>		7,250.00

## APPEALS BOARD

Available:		Expenditures:	
Appropriation	325.00	Salaries & Wages	107.50
		Administration	<u>135.70</u>
			243.20
		To Revenue	<u>81.80</u>
	<u>325.00</u>		325.00

## TOWN MANAGER

Available:		Expenditures:	
Appropriation	47,013.00	Salaries & Wages	30,012.09
Reserve Fund Transfer	8.90	Administration	9,674.24
Balance	24,996.71	Town Report	3,582.60
Special Article	32,040.00	Out of State	123.27
		Land Purchase Heard	32,040.00
		Farley Brook Easements	<u>3,103.00</u>
			78,535.20
		Encumbered	365.00
		To Revenue	6,998.70
		To 1972	<u>18,159.71</u>
	<u>104,058.61</u>		104,058.61

# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## INSURANCE

Available:		Expenditures:	
Appropriation	64,350.00	Package Ins.	26,668.11
		Workmens Comp.	25,887.00
		Public Bonds	650.00
		Police & Fire	390.00
			<u>53,595.11</u>
		To Revenue	10,754.89
	<u>64,350.00</u>		<u>64,350.00</u>

## EMPLOYEES BENEFITS

Available:		Expenditures:	
Appropriation	202,604.00	Retirement Assessment	149,506.09
		Health Insurance	37,837.13
		Vets Pensions	8,096.33
			<u>195,439.55</u>
		To Revenue	7,164.45
	<u>202,604.00</u>		<u>202,604.00</u>

## DEBT SERVICE

Available:		Expenditures:	
Appropriation	495,278.00	Payment on Principal	393,000.00
		Interest on Principal	63,277.75
		Tax Anticipation Interest	23,287.36
			<u>479,565.11</u>
		To Revenue	15,712.89
	<u>495,278.00</u>		<u>495,278.00</u>

## UNPAID BILLS

Available:		Expenditures:	
Appropriation	4,154.59	Ipswich Motors	41.75
		Eastern Contract	238.07
		Caldwell Convalescent	2,145.98
		Newburyport Manor	1,623.51
		Xerox Corp.	60.00
		Jackson Ind.	5.28
		Cable Hospital	5.00
		Chas. Stewart Co.	24.70
		B & M Trans Co	4.70
		North Shore Weeklies	5.60
	<u>4,154.59</u>		<u>4,154.59</u>



# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## ACCOUNTING

Available:		Expenditures:	
Appropriation	31,238.00	Salaries & Wages	23,165.49
		Administration	<u>5,786.28</u>
			28,951.77
		Encumbered	1,170.00
		To Revenue	<u>1,116.23</u>
	<u>31,238.00</u>		31,238.00

## TREASURER-COLLECTOR

Available:		Expenditures:	
Appropriation	30,533.00	Salaries & Wages	26,786.92
Reserve Fund Transfer	8.70	Administration	<u>3,014.76</u>
			29,801.68
		Encumbered	38.55
		To Revenue	692.77
		To Overlay Surplus	<u>8.70</u>
	<u>30,541.70</u>		30,541.70

## TAX TITLE FORECLOSURE

Available:		Expenditures:	
Recap Tax Rate	5,000.00	Land Court	195.00
		James E. Coppola	<u>3,929.11</u>
			4,124.11
		To Revenue	<u>875.89</u>
	<u>5,000.00</u>		5,000.00

## ASSESSORS

Available:		Expenditures:	
Balance	1,500.00	Salaries & Wages	21,269.89
Appropriation	25,290.00	Administration	<u>2,638.13</u>
Reserve Fund Transfer	8.35		23,908.02
		To Revenue	1,390.33
		To 1972	<u>1,500.00</u>
	<u>26,798.35</u>		26,798.35

## TOWN CLERK

Available:		Expenditures:	
Appropriation	13,889.00	Salaries & Wages	11,081.08
Reserve Fund Transfer	300.00	Administration	<u>1,002.20</u>
		Capital Outlay	
		Air Conditioner	<u>214.07</u>
			12,297.35
		Encumbered	1,417.80
		To Overlay Surplus	300.00
		To Revenue	<u>173.85</u>
	<u>14,189.00</u>		14,189.00

# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## LEGAL

Available:		Expenditures:	
Appropriation	11,995.00	Salaries & Wages	8,400.00
		Administration	302.55
			<u>8,702.55</u>
		To Revenue	3,292.45
	<u>11,995.00</u>		<u>11,995.00</u>

## INDUSTRIAL COMMISSION

Available:		Expenditures:	
Appropriation	550.00	To Revenue	550.00
	<u>550.00</u>		<u>550.00</u>

## HISTORICAL COMMISSION

Available:		Expenditures:	
Balance	41.00	Administration	24.00
Appropriation	300.00	Supplies & Services	144.60
			<u>168.60</u>
		To Revenue	131.40
		To 1972	41.00
	<u>341.00</u>		<u>341.00</u>

## CONSERVATION COMMISSION

Available:		Expenditures:	
Balance	2,000.00	Salaries & Wages	171.45
Appropriation	340.00	Administration	221.72
Reserve Fund Transfer	53.18	Appraisals	1,250.00
			<u>1,643.17</u>
		To Overlay Surplus	.01
		To Cons. Fund	750.00
	<u>2,393.18</u>		<u>2,393.18</u>

## HISTORICAL DISTRICT COMMITTEE

Available:		Expenditures:	
Appropriation	225.00	To Revenue	225.00
	<u>225.00</u>		<u>225.00</u>

## NUCLEAR ADVISORY COMMISSION

Available:		Expenditures:	
Appropriation	1,200.00	Administration	17.50
		To Revenue	1,182.50
	<u>1,200.00</u>		<u>1,200.00</u>



DETAILED STATEMENT OF EXPENDITURES (CONT.)

IPSWICH YOUTH COMMISSION

Available:		Expenditures:	
Appropriation	6,775.00	Salaries & Wages	1,128.00
		Administration	2,352.73
		Physical Plant	2,554.87
			<u>6,035.60</u>
		To Revenue	739.40
	<u>6,775.00</u>		<u>6,775.00</u>

PROTECTION OF PERSONS & PROPERTY

POLICE

Available:		Expenditures:	
Balance	618.37	Salaries & Wages	182,296.10
Appropriation	207,873.50	Administration	8,331.39
Reserve Fund Transfer	300.00	Physical Plant	2,029.67
		Supplies & Services	1,900.93
		Capital Outlay Equipment	
		Patrol Wagon	2,768.56
		Radio Equipment	3,267.00
		Revolvers	400.00
		Typewriter	134.50
		Tape Recorder	149.88
		Explosion Blanket	127.25
		File Cabinets	100.00
			<u>201,505.28</u>
		Encumbered	85.15
		To Overlay Surplus	300.00
		To Revenue	6,901.44
	<u>208,791.87</u>		<u>208,791.87</u>

FIRE

Available:		Expenditures:	
Appropriation	187,184.00	Salaries & Wages	173,601.95
Reserve Fund Transfer	1,500.00	Administration	4,070.90
		Supplies & Services	865.08
		Equipment	6,508.30
		Out of State Travel	143.00
		Capital Outlay Equipment	
		Hose	974.50
		Fire Alarm Ext.	598.00
			<u>186,761.73</u>
		To Overlay Surplus	1,500.00
		To Revenue	422.27
	<u>188,684.00</u>		<u>188,684.00</u>

# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## CIVIL DEFENSE

Available:		Expenditures:	
Appropriation	3,510.00	Salaries & Wages	1,000.00
		Administration	963.67
		Supplies & Services	295.29
		Equipment	119.66
		Capital Outlay Equipment	
		Auziliary Fire Equipment	1,000.00
			<u>3,378.62</u>
		To Revenue	131.38
	<u>3,510.00</u>		<u>3,510.00</u>

## SHELLFISH & HARBORS

Available:		Expenditures:	
Appropriation	14,962.00	Salaries & Wages	8,962.00
		Administration	604.50
		Supplies & Services	3,954.73
		Capital Outlay	
		Outboard Motor	472.95
			<u>13,994.18</u>
		To Revenue	967.82
	<u>14,962.00</u>		<u>14,962.00</u>

## HEALTH

Available:		Expenditures:	
Appropriation	19,620.00	Salaries & Wages	13,552.66
Reserve Fund Transfer	2,205.40	Administration	884.53
Balances		Supplies & Services	4,683.52
Dump Dike	1,830.36	Capital Outlay L & S	
Fluoridation Equipment	3,000.00	Dump Dike	1,830.00
		Fluoridation Eqt.	3,000.00
			<u>23,950.71</u>
		To Overlay Surplus	2,205.40
		To Revenue	499.65
	<u>26,655.76</u>		<u>26,655.76</u>

## HEALTH (CONTRACTS)

Available:		Expenditures:	
Appropriation		Rubbish Collection	52,000.00
Rubbish Collection	52,000.00	Garbage Collection	27,000.00
Garbage Collection	27,000.00	Dump Maintenance	30,478.20
Dump Maintenance	30,500.00		<u>109,478.20</u>
		To Revenue	21.80
	<u>109,500.00</u>		<u>109,500.00</u>



# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## VETERANS SERVICES

Available:		Expenditures:	
Appropriation	124,500.00	Cash Allowances	51,756.14
Reserve Fund Transfer	9,000.00	Medical	98,640.79
Chapter 44 Sect. 31 Auth.	23,348.06	Groceries	2,112.00
		Fuel	4,172.13
		Burial	167.00
	<u>156,848.06</u>		<u>156,848.06</u>

## PUBLIC WORKS

Available:		Expenditures:	
Appropriation	15,487.00	Salaries & Wages	11,473.32
		Administration	907.47
			<u>12,380.79</u>
		To Revenue	3,106.21
	<u>15,487.00</u>		<u>15,487.00</u>

## PUBLIC WORKS (SPECIAL ARTICLES)

Available:		Expenditures:	
Balance		Land Taking	
Land Takings	3,673.04	Marini	3,673.04
Parking Lot Leases	275.75	To Revenue	275.75
	<u>3,948.79</u>		<u>3,948.79</u>

## BUILDING INSPECTOR

Available:		Expenditures:	
Appropriation	5,540.00	Salaries & Wages	4,457.59
		Administration	895.05
			<u>5,352.64</u>
		To Revenue	187.36
	<u>5,540.00</u>		<u>5,540.00</u>

## TOWN HALL BUILDING

Available:		Expenditures:	
Appropriation	11,814.00	Salaries & Wages	6,272.35
Balance		Physical Plant	5,530.82
Improvements	9,000.00	Repairs	7,212.12
Reserve Fund Transfer	8.35		<u>19,015.29</u>
		To Revenue	19.18
		To 1972	1,787.88
	<u>20,822.35</u>		<u>20,822.35</u>

## MEMORIAL BUILDING

Available:		Expenditures:	
Appropriation	3,475.00	Physical Plant	2,949.67
		To Revenue	525.33
	<u>3,475.00</u>		<u>3,475.00</u>

# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## SEWER BUILDING

Available:		Expenditures:	
Appropriation	495.00	Physical Plant	428.19
		To Revenue	66.81
	<u>495.00</u>		<u>495.00</u>

## FIRE BUILDING

Available:		Expenditures:	
Appropriation	5,117.00	Physical Plant	2,372.74
		Capital Outlay	
		Overhead Doors	1,356.89
		Dorm Floor	645.00
		Lockers	351.46
			<u>4,726.09</u>
		To Revenue	390.91
	<u>5,117.00</u>		<u>5,117.00</u>

## TOWN GARAGE BUILDING

Available:		Expenditures:	
Appropriation	2,650.00	Physical Plant	2,143.82
		To Revenue	6.18
		To 1972	500.00
	<u>2,650.00</u>		<u>2,650.00</u>

## CEMETERY BUILDING

Available:		Expenditures:	
Appropriation	610.00	Physical Plant	423.88
		To Revenue	186.12
	<u>610.00</u>		<u>610.00</u>

## PARK BUILDING

Available:		Expenditures:	
Appropriation	4,020.00	Physical Plant	3,471.53
		To Revenue	548.47
	<u>4,020.00</u>		<u>4,020.00</u>

## LIGHTHOUSE-INSURANCE RECEIPT

Available:		Expenditures:	
Insurance Receipt	2,133.60	Repairs	2,082.22
		To Revenue	51.38
	<u>2,133.60</u>		<u>2,133.60</u>



# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## LIBRARY BUILDING

Available:		Expenditures:	
Appropriation	5,975.00	Physical Plant	2,033.02
Reserve Fund Transfer	40.00	Capital Outlay	
		Lights	77.52
		Painting-Outside	250.00
		Painting-Inside	1,260.00
		Iron Fence	1,289.00
		Water Line	35.00
			<u>4,944.54</u>
		To Overlay Surplus	40.00
		To Revenue	<u>1,030.46</u>
	<u>6,015.00</u>		<u>6,015.00</u>

## HIGHWAY

Available:		Expenditures:	
Balance	86,132.18	Salaries & Wages	66,428.31
Appropriation	215,145.00	Administration	938.64
Reserve Fund Transfer	67.15	Physical Plant	30,523.00
		Supplies & Services	30,979.98
		Equipment	22,419.76
		Capital Outlay Equipment	
		Truck	3,984.60
		Tractor Shovel	2,450.69
		Snow Plower	8,420.62
		Capital Outlay L & S	
		Brownville Ave.	121.50
		Wayne Ave.	284.15
		Lafayette Rd.	3,315.35
		Putnam Road	1,700.01
		Sidewalk & Curb	141.00
		Spring St. Drain	960.78
		High St. Drain	330.78
		Chapter 90 Maint.	4,409.61
		Chapter 90 Const. 1968	111.75
		Chapter 90 Const 1969	37.50
		Chapter 90 Const 1970	12,640.01
		Chapter 90 Const 1971	39,000.00
		Chapter 768-Wayne	<u>5,158.38</u>
			<u>234,356.42</u>
		To Revenue	10,177.63
		To 1972	56,277.66
		Encumbered	532.62
	<u>301,344.33</u>		<u>301,344.33</u>

## EQUIPMENT MAINTENANCE

Available:		Expenditures:	
Appropriation	43,194.00	Salaries & Wages	12,917.78
Reserve Fund Transfer	1,908.35	Administration	297.10
		Supplies & Services	463.11
		Equipment	<u>29,731.12</u>
			<u>43,409.11</u>

# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## EQUIPMENT MAINTENANCE (Cont.)

Available:		Expenditures:	
		To Overlay Surplus	1,693.24
	<u>45,102.35</u>		<u>45,102.35</u>

### SNOW & ICE CONTROL

Available:		Expenditures:	
Appropriation	48,000.00	Salaries & Wages	14,352.16
		Administration	900.00
		Supplies & Services	18,625.59
		Equipment	<u>4,950.50</u>
			38,828.25
		Encumbered	1,413.37
		To Revenue	<u>7,758.38</u>
	<u>48,000.00</u>		<u>48,000.00</u>

### FORESTRY

Available:		Expenditures:	
Appropriation	47,418.00	Salaries & Wages	28,944.32
Reserve Fund Transfer	33.40	Administration	801.50
		Supplies & Services	5,106.98
		Equipment	3,211.91
		Capital Outlay Equipment	
		Truck	6,800.00
		Saw	<u>399.40</u>
			45,264.11
		To Revenue	2,153.89
		To Overlay Surplus	<u>33.40</u>
	<u>47,451.40</u>		<u>47,451.40</u>

### MOSQUITO ALLEVIATION

Available:		Expenditures:	
Appropriation	6,000.00	Salaries & Wages	1,469.75
		Supplies	617.42
		Equipment	<u>3,790.41</u>
			5,877.58
		To Revenue	<u>122.42</u>
	<u>6,000.00</u>		<u>6,000.00</u>

### RECREATION & PARKS

Available:		Expenditures:	
Balance	2,602.66	Salaries & Wages	45,123.07
Appropriation	62,934.00	Administration	1,579.33
Reserve Fund Transfer	1,179.40	Physical Plant	1,494.37
		Supplies & Services	10,568.39
		Equipment	405.50
		Out of State Travel	165.00
		Capital Outlay Equipment	
		Playground Equipment	350.30



# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## RECREATION & PARKS (Cont.)

### Available:

### Expenditures:

	Capital Outlay L & S	
	Spiral Fencing	196.90
	Neck Causeway	467.00
	Great Neck Fence	992.31
	Resurface Tennis Court	776.43
		<u>62,118.60</u>
	To Overlay Surplus	1,179.40
	To Revenue	48.04
	To 1972	3,370.02
<u>66,716.06</u>		<u>66,716.06</u>

## CEMETERIES

### Available:

### Expenditures:

Appropriation	52,928.00	Salaries & Wages	39,707.02
Reserve Fund Transfer	2,138.70	Administration	946.62
		Physical Plant	8,534.55
		Supplies & Services	987.56
		Equipment	1,104.55
		Capital Outlay Equipment	
		Wheel Horse Vacuum	550.00
		Casket Placer	119.00
		Capital Outlay L & S	
		Hot Top Avenue	2,000.00
			<u>53,949.30</u>
		To Overlay Surplus	917.40
		To 1972	200.00
	<u>55,066.70</u>		<u>55,066.70</u>

## EDUCATION

### Available:

### Expenditures:

Appropriation	2,608,617.00	Administration	69,868.19
		Instruction	1,900,355.55
		Other School Services	252,395.16
		Oper. and Maintenance	258,507.27
		Fixed Charges	12,745.00
		Acquisition of Fixed Assets	20,457.54
		Programs Other Dist.	8,260.33
			<u>2,522,589.04</u>
		Encumbered	50,592.95
		To Revenue	35,435.01
	<u>2,608,617.00</u>		<u>2,608,617.00</u>

## OTHER SCHOOL

### Available:

### Expenditures:

Balance		Building Needs	182.75
Construction Plans	595.15	Whittier Regional	24,300.00
Elementary Addition	12,624.17		<u>24,482.75</u>
Elementary Construction	788.02	To Revenue	18,222.06
Preliminary Plans H. S.	750.47	To 1972	5,000.00

# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## OTHER SCHOOL (Cont.)

Available:		Expenditures:	
School Building Needs	5,000.00		
Voc. Reg. Dist. Comm.	500.00		
Reg. School Dist.	3,147.00		
Appropriation			
Whittier Voc Asses.	24,300.00		
	<u>47,704.81</u>		<u>47,704.81</u>

## LIBRARY

Available:		Expenditures:	
Appropriation	59,235.00	Salaries & Wages	43,721.54
		Administration	976.54
		Supplies & Services	<u>13,070.80</u>
			57,768.88
		To Revenue	<u>1,466.12</u>
	<u>59,235.00</u>		59,235.00

## IPSWICH PROMOTION

Available:		Expenditures:	
Balance	38.59	Crawley & Co.	675.30
Adjusting Balance	700.00	To Revenue	763.29
Appropriation	<u>700.00</u>		
	1,438.59		<u>1,438.59</u>

## SEWER OPERATIONS

Available:		Expenditures:	
Appropriation	35,457.00	Salaries & Wages	16,886.83
Reserve Fund Transfer	16.70	Administration	322.93
		Physical Plant	147.77
		Supplies & Services	4,420.84
		Equipment	6,162.80
		Capital Outlay	
		Pick-up Truck	<u>2,491.85</u>
			30,433.02
		Encumbered	300.00
		To Overlay Surplus	16.70
		To Revenue	<u>4,723.98</u>
	<u>35,473.70</u>		35,473.70

## SEWER CONSTRUCTION

Available:		Expenditures:	
Balance		North Main	1,005.37
Treatment Plant	2,463.52	Construction 1969	5,478.50
High & Lord Sq.	33.39	Construction 1971	11,938.65
Topsfield Road	1,128.00	Construction 1970	<u>102,608.08</u>
North Main	4,770.05		121,030.60
Sewer Ext-Matching	7,000.00	To Revenue	1,228.95
Sewer Construction 1969	2,046.06	To 1972	111,434.20
Sewer Construction 1970	<u>112,752.73</u>		



# DETAILED STATEMENT OF EXPENDITURES (CONT.)

## SEWER CONSTRUCTION

Available:		Expenditures:	
Appropriation			
Sewer Construction 1971	100,000.00		
Construction 1969 Supple.	<u>3,500.00</u>		
	233,693.75		<u>233,693.75</u>

## ENCUMBERED-1969

Available:		Expenditures:	
Balance	3,599.80	Education	93.80
	<u>3,599.80</u>	To Revenue	<u>3,506.00</u>
			3,599.80

## ENCUMBERED-1970

Available:		Expenditures:	
Balance	(3,689.80)	Planning Board	4,500.00
		Misc. Finance	277.05
		Conservation Comm.	56.82
		Fire	396.71
		Civil Defense	(19.15)
		Veterans Services	1,087.99
		Town Hall Building	557.00
		Sewer Plant	5.15
		Highway	41.65
		Snow & Ice Control	<u>(10,682.21)</u>
			(3,778.99)
		To Revenue	89.19
	<u>(3,689.80)</u>		<u>(3,689.80)</u>

DETAILED STATEMENT OF TAXES  
GEORGE C. MOURIKAS, COLLECTOR

OUTSTANDING							OUTSTANDING
JAN. 1, 1971	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	TAX TITLE	DEC. 31, 1971	
SPECIAL ASSESSMENTS:							
Sewer Assessment Added to Taxes:							
Levy of 1969	91.67	6.04	91.67	6.04		None	
Levy of 1970	1,247.67	20.82	829.26	330.68		156.71	
Levy of 1971		11,895.45	11,181.17	255.00	21.96	506.80	
Committed Interest:							
Levy of 1969	181.45	54.82	181.45	54.82		None	
Levy of 1970	691.23	137.11	556.65	183.50		122.53	
Levy of 1971		6,969.72	6,568.15	43.20	17.57	399.73	
MOTOR VEHICLE EXCISE:							
Levy of 1962	83.90					83.90	
Levy of 1963	177.09		3.83	173.26		None	
Levy of 1964	1,568.64		8.26			1,560.38	
Levy of 1965	3,617.65		110.70	562.66		2,944.29	
Levy of 1966	3,305.96		531.49	153.53		2,620.94	
Levy of 1967	5,214.33		1,893.75	217.61		3,102.97	
Levy of 1968	6,218.06	81.68	3,082.16	1,057.78		2,262.98	
Levy of 1969	4,230.66		1,629.89	713.41		1,912.23	
Levy of 1970	46,724.35	22,749.01	53,410.30	11,798.77		7,980.56	
Levy of 1971		302,619.96	238,912.33	37,467.86		29,602.80	



DETAILED STATEMENT OF TAXES  
GEORGE C. MOURIKAS, COLLECTOR

	OUTSTANDING JAN. 1, 1971	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	TAX TITLE	OUTSTANDING DEC. 31, 1971
TAXES:							
Personal Property 1966	102.30				16.50		85.80
Personal Property 1967	715.39			18.75	18.75		677.89
Personal Property 1968	607.00			318.20	21.50		267.30
Personal Property 1969	2,153.90			1,182.00	785.90		186.00
Personal Property 1970	7,086.67		526.40	4,780.87	2,041.20		791.00
Personal Property 1971		94,322.53	189.50	87,602.03	2,628.80		4,281.20
Real Estate 1969	11,180.83	(.08)		10,961.49	199.10	20.16	None
Real Estate 1970	131,517.58		4,201.68	110,099.14	5,623.52	23.52	19,973.08
Real Estate 1971		3,523,353.48	17,939.32	3,316,357.28	100,060.88	978.60	123,896.04
Real Estate 1972				4,032.00			
WATER LIENS ADDED TO TAXES:							
Levy of 1969	89.15			89.15			None
Levy of 1970	2,831.31		114.25	1,866.36	78.60		1,000.60
Levy of 1971		11,596.94	632.17	9,572.27	75.00		2,581.84
SEWER RENTAL LIEN ADDED TO TAXES:							
Levy of 1970	2,430.41		178.70	1,763.09	178.70		667.32
Levy of 1971		1,498.49	37.86	983.60	10.00		542.75
FARM ANIMAL EXCISE:							
Levy of 1967	12.00			12.00			None
Levy of 1968	57.00			57.00			None
Levy of 1969	40.50			40.50			None
Levy of 1970	20.00			20.00			None
Levy of 1971		179.80		159.80			20.00

DEPARTMENTAL ACCOUNTS RECEIVABLE  
GEORGE C. MOURIKAS, COLLECTOR

DEPARTMENT	OUTSTANDING JAN. 1, 1971	COMMITMENTS	COLLECTIONS	ABATEMENTS	REFUNDS	DISCOUNTS	OUTSTANDING DEC. 31, 1971
Town Property	250.00	6,890.26	6,977.96				162.30
Highway	461.82		5.00				456.82
Highway Machinery	127.39	522.50	68.75				581.14
Veterans Benefits	13,402.34	70,179.54	56,777.85				26,804.03
Education	2,758.00	7,045.00	5,645.00				4,158.00
Engineering	45.00						45.00
Cemetery	1,018.30	16,365.30	16,306.30				1,077.30
Town Manager	None	60.30	60.30				None



STATEMENT OF MUNICIPAL INDEBTEDNESS

GEORGE C. MOURIKAS, TREASURER

<u>DATE OF ISSUE</u>	<u>PURPOSE</u>	<u>DATE OF MATURITY</u>	<u>BALANCE DEC. 31, 1971</u>
1955	School Loan	October 1, 1975	80,000
1955	School Project Loan	October 1, 1975	40,000
1956	Electric	December 1, 1974	40,000
1956	Water Bonds	September 1, 1975	20,000
1958	Sewerage Loan	October 1, 1987	320,000
1959	Electric	June 1, 1978	42,000
1961	Electric	July 15, 1975	40,000
1961	Sewer	November 1, 1976	25,000
1961	Water	November 1, 1973	85,000
1962	School	July 1, 1972	70,000
1962	Sewer	July 1, 1972	5,000
1963	School Project Loan	August 15, 1973	8,000
1963	Sewer	November 1, 1973	4,000
1964	Water Storage Loan	February 15, 1974	15,000
1964	Sewer	May 15, 1975	85,000
1964	Water	May 15, 1979	85,000
1964	School Project Loan	August 1, 1974	148,000
1965	Sewer	December 1, 1975	40,000
1966	Sewer	August 1, 1976	118,000
1967	Remodeling	December 1, 1972	10,000
1967	School Project Loan	December 1, 1972	20,000
1968	Sewer	August 1, 1978	80,000
1968	Water	August 1, 1978	145,000
1969	Reservoir	August 15, 1977	30,000
1969	Sewer	August 15, 1974	25,000
1969	Water	August 15, 1984	85,000
32			
1970	Sewer	September 1, 1975	80,000
1971	Water	July 15, 1981	135,000

TOTAL: \$ 2,125,000

CONSOLIDATED STATEMENT OF TRUST FUNDS  
IN CUSTODY OF TOWN TREASURER

NAME OF FUND	BALANCE	BEQUESTS OR ~ INCOME OR		BALANCE	
	JAN. 1, 1971	TRANSFERS	TRANSFERS	WITHDRAWALS	DEC. 31, 1971
Cemeteries:					
Perpetual Care Bequests	\$ 113,229.43	\$ 2,965.00	\$ 2,946.22	\$ 3,539.17	\$ 115,601.48
Perpetual Care Income	19,782.18		7,116.25	6,700.00	15,095.39
Flower Fund	5,175.00		525.87	275.87	5,425.00
Flower Fund Income	617.43		315.06	270.00	662.49
Hannah C. Clark	622.16		40.16	30.00	632.32
Appleton Memorial Fountain	415.45		84.76		500.21
Mrs. William G. Brown	4,089.99		219.33		4,309.32
Eunice Caldwell Cowles	10,351.02		707.26	600.00	10,458.28
Dow Boulder Memorial	342.67		18.43		361.10
Marianna T. Jones	1,961.20		105.45		2,066.65
John C. Kimball	681.76		36.53		718.28
Mark Newman Memorial	7,876.88		423.62		8,300.50
Martha I. Savory	492.18		39.22		531.40
Stabilization	146,191.25		7,840.30		154,031.55
Post War Rehabilitation	3,227.18		173.55		3,400.73
Richard T. Crane, Jr. Picnic	2,546.20		4,735.07	3,548.39	3,732.88
Electric Light Depreciation	17,281.22		30,926.77		48,207.99
Electric Light Deposit Regular	21,459.00		1,150.84		22,609.84
Conservation Commission	33,688.78		1,806.72		35,495.50
Details of the above Trust Funds are		Eleanor B. Pearson		Charles E. Goodhue, Jr.	
Available at the Town Treasurer's Office		Mark J. Apsey		George C. Mourikas, Treasurer	
				Trust Fund Commissioners	



BURLEY EDUCATION FUND

INVESTED FUNDS AS OF JANUARY 1, 1972:

Deposited in the Salem Savings Bank	\$2,278.22
" " " Salem Five Cents Savings Bank	2,019.72
" " " Ipswich Savings Bank (Caldwell Fund)	4,009.81
" " " Ipswich Savings Bank	3,240.52
Ipswich Co-operative Bank - Paid Up Certificate	<u>1,000.00</u>
	\$12,548.27

INCOME FROM FUNDS FOR THE YEAR 1971 AS FOLLOWS:

Interest - Salem Savings Bank	116.48
" Salem Five Cents Savings Bank	103.06
" Ipswich Savings Bank (Caldwell Fund)	204.64
" Ipswich Savings Bank	82.14
Dividend - Ipswich Co-operative Bank	<u>54.92</u>
	\$561.24

EXPENDITURES:

Safe Deposit Box Rent	<u>\$5.00</u>	<u>5.00</u>
		<u>\$556.24</u>

Respectfully submitted,

BURLEY EDUCATION FUND

*Wilmot E. Hall*

Wilmot E. Hall, Treasurer

Schedule II

Expenditures

January 1 - December 31, 1971

Exhibit A

<u>Taxes:</u>			
Town of Ipswich	\$66,569.94		
" " water liens	61.12		
Collector of Internal Revenue	<u>57.60</u>		
	\$66,688.66		
<u>Donation:</u>			
Town of Ipswich Support of Schools	7,500.00		
<u>Repairs:</u>			
Roads	1,452.00		\$ 4,972.87
Wharf	338.84		
Tree and Brush work	888.00		<u>99,052.94</u>
Signs	<u>148.53</u>		104,025.81
	2,827.37		<u>98,460.07</u>
<u>Playgrounds:</u>			
	155.00		\$ 5,565.74
<u>New Work:</u>			
Erosion project	14,876.15		
Community Center	<u>1,540.70</u>		
	16,416.85		
<u>Police:</u>			
Town officers	672.00		
Special pdice	1,050.00		
Uniforms	134.86		
Telephone	<u>46.66</u>		
	1,903.52		
<u>Salaries and expenses:</u>			
Salaries	1,571.20	1970	\$ 503.20
Transportation	600.00	1971	<u>8,605.01</u>
Meetings and dinners	92.65		
Office supplies	47.55		
Rental, Safe Deposit Box	<u>9.00</u>		\$9,108.21
	2,323.40		
<u>Insurance and Bond:</u>			
	613.50		
<u>Advance to Association:</u>			
	<u>31.77</u>		
	\$98,460.07		

Outstanding Accounts

December 31, 1971

1970	\$ 503.20
1971	<u>8,605.01</u>
	\$9,108.21



Financial Statement

Balance January 1, 1971	\$ 4,972.87
Cash received 1971	99,052.94
	<u>104,025.81</u>
Expenditures 1971	98,460.07
Balance December 31, 1971	5,565.74

Schedule I

Cash Receipts		January 1 - December 31, 1971	
Collections			
Rent and Land Charges		\$23,765.00	
Taxes		61,378.11	
Interest on late payments		<u>366.02</u>	\$85,509.13
Transferred from Ipswich Co-op Bank			10,000.00
Transferred from Ipswich Savings Bank			2,500.00
Miscellaneous payments			272.81
Dividends			
First National Boston Corp.		351.00	
Shawmut Association, Inc.		<u>420.00</u>	771.00

\$7,500.00 was paid to the Twon for support of schools

The following taxes were paid to the Town of Ipswich:

Land	Assessed Value	97,500.00	5,460.00
Store	"	4,600.00	257.60
Barn	"	1,090.00	61.04
Wharf	"	1,019.00	57.06
Cottages	"	<u>1,084,540.00</u>	60,734.24
		1,188,749.00	66,569.94

IPSWICH PUBLIC LIBRARY

TRUST FUNDS -- 1971

<u>Fund</u>	<u>Book Value</u>	<u>Market Value</u>	<u>Lower of Cost or Market</u>	<u>1971 Income</u>
Treadwell	\$ 23,178	\$ 42,539	\$ 21,726	\$ 1,440
Heard	10,058	20,461	8,905	722
Lathrop	1,855	1,855	1,855	101
Spiller	1,812	1,596	1,596	87
Newman	5,067	4,870	4,870	263
Building	19,473	19,041	19,041	725
Memorial Book	675	675	675	34
Wales Endowment	255	255	255	5
Total 1971	\$ 62,373	\$ 91,292	\$ 58,923	\$ 3,377
Total 1970	48,631	76,773	44,914	3,317
Increase (Decrease)	\$ 13,742	\$ 14,519	\$ 14,009	\$ 60

Operating Statement -- 1971

Income

Town Appropriation	\$57,859	
Books Lost - Sold	193	
Donations (see Note 1)	9,042	
Fines	1,054	
Photocopy	701	
Trust Funds	3,377	\$72,226

Expenditures

	<u>Library Funds</u>	<u>Town Funds</u>	<u>Total</u>
Salaries & Wages		\$43,721	\$43,721
Telephone		357	357
Postage	\$ 38	285	323
Training	382		382
Dues, Meetings, Travel	57	272	329
Maintenance	325	263	588
Supplies	79	1,469	1,548
Books	2,566	10,643	13,209
Periodicals	120	670	790
Records	365	106	471
Equipment (see Note 2)	2,466	72	2,538
Financial service	170		170
Building Expansion Plans	2,012		2,012
Total Expenditures	\$ 8,580	\$57,858	\$66,438

Net Gain (see Note 3) \$ 5,788

Note 1: Includes \$8,500 bequest from Lydia Harris

Note 2: Equipment for Children's Room from Harris bequest

Note 3: \$6,000 added to Building Fund

D. W. Poor, Jr.  
Treasurer



TRUSTEES OF MANNING SCHOOL FUNDS

M. Charles Arthur, William H. Bunnham, Jr., Charles E. Goodhue, Jr.,  
Donald F. Whiston and David C. Williams, Sr.

MANNING SCHOOL FUNDS

January 1, 1971

Balance in Account #14293, Ipswich Savings Bank	\$51,119.80
Balance in Account #7884, Ipswich Savings Bank	24,173.75
Balance in Account #1995, Ipswich Co-op Bank	292.20

\$75,585.75  
4,500.40

Income from Interest and Dividends:

\$80,086.15

Less Disbursements:

Rental of Safe Deposit Box	\$ 5.00
Supplies for Ipswich School Department	1824.80

1,829.60  
\$78,256.55

ASSETS IN FUNDS

December 31, 1971

Balance in Account #14293, Ipswich Savings Bank	\$50,769.53
Balance in Account #7884, Ipswich Savings Bank	25,190.30
Balance in Account #1995, Ipswich Co-op Bank	2,296.72

\$78,256.55

SECURITIES AT BOOK VALUE

138 Shares, First National Bank, Boston	\$2998.20
20 Shares, Ipswich Cooperative Bank	4000.00

6,998.20  
\$85,254.75

Report Submitted by David C. Williams, Treasurer

COMPARATIVE TAX STRUCTURE STATEMENT

	<u>1970</u>	<u>1971</u>
A. Town	5,021,572.95	5,353,786.79
B. County Tax & Assessments	99,119.60	105,813.36
C. State Tax & Assessments	35,829.42	42,582.65
D. Overlay	130,821.25	141,347.75
E. Gross amount to be raised	5,287,343.72	5,643,560.55
F. Estimated receipts and available funds	1,764,913.09	2,027,640.24
G. Net amount to be raised by taxation on property	3,522,430.63	3,615,920.31
H. Total Personal Property value	1,651,209.00	1,659,631.00
Total Real Estate value	61,249,338.00	62,910,116.00
Total valuation	62,900,547.00	64,570,047.00
Tax Rate	\$56.00	\$56.00
Total Personal Property tax	92,467.70	92,939.33
Total Real Estate Tax	3,429,962.93	3,522,980.98
J. Total Taxes Levied on Property	3,522,430.63	3,615,920.31
K. Items not entering into determination of the tax rate:		
Sewer added to taxes	21,106.66	20,363.66
Water Liens added to taxes	10,406.90	11,596.94
L. Totals	31,513.56	31,960.60
M. Total amount to be collected	3,553,944.19	3,647,880.91



# WATER DEPARTMENT

## BALANCE SHEET

DECEMBER 31, 1971

### ASSETS

#### Current Assets:

Cash:	
Surplus	11,407.93
Operations-Encumbered 1970	-0-
Plant Investment-1971	5,350.89
Construction-1971	44,728.61
Dow's Brook Reservoir	516.69
Water Main Construction	430.71
	<u>62,434.83</u>

#### Accounts Receivable:

Rates & Services	38,828.85
Added to Taxes	3,589.84
	<u>42,418.69</u>

Materials & Supplies	<u>30,775.88</u>
----------------------	------------------

Total Current Assets	135,629.40
----------------------	------------

#### Fixed Assets:

Engineering	49,257.23
Land	20,249.72
New Well System	129,004.72
Pumping Station	65,555.36
Reservoirs & Standpipes	436,627.27
Storage Basins	27,693.59
Dist. Reservoirs	135,979.62
Departmental Buildings	5,222.56
Store House	4,722.40
Pumps & Pumping Equip.	69,764.80
Purification System	7,386.80
Pipe Lines & Dist. Mains	1,309,654.29
Service Pipes	218,469.47
Meters	81,179.23
Consumers Meters Installed	1,750.40
Hydrants	40,362.63
Misc. Expenditures	1,912.10
Office Equipment	6,830.80
Shop Equipment	8,512.07
Stores Equipment	68.26
Trans. Equip.	43,317.20
Misc. Equipment	15,194.35
	<u>2,678,714.87</u>
Less Reserve for Deprec.	844,111.29
	<u>1,834,603.58</u>

Total Assets:	<u>1,970,232.98</u>
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### LIABILITIES AND SURPLUS

#### Liabilities:

Bonds Payable	420,000.00
<u>Surplus:</u>	
Profit or Loss	(27,464.30)
Town Contribution	416,505.58
Campanelli Cont.	46,000.00
APW Mass. 71-G Cont.	179,544.52
Property Account	896,308.27
Electric Contribution	39,338.91
	<u>1,550,232.98</u>

<u>1,970,232.98</u>
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# WATER DEPARTMENT

## STATEMENT OF INCOME AND EXPENSES

For the Year Ending December 31, 1971

### EXPENSES:

#### Operating:

#### Maintenance:

Supply Structures	63.79
Reservoirs	69.99
Pumping Station Supplies	743.40
Pumping Building	2,287.16
Pumping Equipment	13,696.48
Inspection of Meters	88.33
Mains	4,540.96
Standpipes	7.15
Services	10,585.06
Meters	1,455.74
Hydrants	2,176.10
Electricity Purchased	9,063.12
Purification Supplies	
and Expenses	2,331.32
General Labor	<u>12,074.79</u>
	59,183.39

#### Administrative:

General Office Salaries	26,538.86
General Office Supplies	
and Expenses	3,293.50
Insurance	2,231.88
Transportation	5,519.06
Maintenance:	
General Structures	410.60
Depreciation	62,403.22
Pensions	6,648.36
Interest on Bonds	12,872.50
Misc. General Expenses	<u>536.71</u>
	120,454.69

Total Expenses: 179,638.08

Profit or(Loss) 39,178.35

218,816.43

### SALES:

Metered	201,427.01
Flat Rate	12,490.00
Sale of Supplies	7,499.14
Rent from Water Meters	4,400.00
Tap-in Charges	615.00
Application Charges	7,400.00
Misc. Non-Operating Income	<u>2,574.09</u>
Total Sales	236,405.24
Less Discounts	15,855.57
Abatements	<u>1,733.24</u>

218,816.43



## ELECTRIC LIGHT DEPARTMENT

## BALANCE SHEET

DECEMBER 31, 1971

ASSETSCurrent Assets:

Cash:	
Depreciation	17,543.87
Construction	7,189.83
Plant-Art. 10, ATM 1969	10,207.87
Surplus	36,956.13
Special. Deposits	<u>15,453.00</u>
	87,350.70
Accounts Receivable	106,541.14
Working Funds	375.00
Inventory:	
Fuel Oil	16,211.94
Lubricants	1,438.84
Materials & Supplies	<u>33,368.42</u>
	<u>51,019.20</u>
Total Current Assets	245,286.04

Fixed Assets:

Land & Land Rights	841.20
Power Structures	115,366.15
Fuel Holders	9,336.48
Prime Movers	1,115,411.68
Generators	35,766.78
Accessory Elec. Equip.	78,891.49
Misc. Power Plant Equip.	16,379.35
Land & Land Rights	17,706.60
Land Clearing	4,428.00
Trans.-Poles & Fixtures	42,584.49
Trans.-Overhead Conductors	26,691.33
Distrib.-Sta. Equip.	696,056.80
Poles & Fixtures	272,584.37
Overhead Conductors	316,837.10
Underground Conduits	47,303.36
Underground Conductors	70,705.50
Line Trans. & Regulator	297,008.25
Services	42,841.70
Meters	115,362.06
Meter Installations	1,291.48
Street Lighting	85,460.67
Outdoor Private Lighting	3,804.97
General Structures	69,217.00
Equipment:	
Office	23,440.21
Transportation	112,312.45
Shop	6,358.89
Laboratory	3,458.88
Communication	<u>6,437.86</u>
Total Fixed Assets	3,633,885.10
Less Reserve for Deprec.	<u>1,385,801.30</u>
	2,248,083.80

Total Assets 2,493,369.84LIABILITIES & SURPLUSLiabilities:

Bonds Payable	312,000.00
Customers' Deposits	15,453.00
Interest Accrued	<u>5,030.36</u>
	332,483.36

Surplus:

Loans Repayment	800,000.00
Construction Contrib.	10,978.06
Unappropriated Earned	
Surplus	<u>1,349,908.42</u>
	2,160,886.48

Total Liab. & Sur. 2,493,369.84

## ELECTRIC LIGHT DEPARTMENT

## STATEMENT OF INCOME AND EXPENSE

For the Year Ending December 31, 1971

Expenses:

Generating:	
Operation, Supervision and Engineering	12,720.00
Fuel	221,086.50
Generation Expense:	
Labor	90,018.93
Lubricants	9,573.25
Maintenance:	
Supervision & Engineering	11,646.61
Structures - Power	3,096.97
Generator & Elec. Equip.	10,622.83
Misc. Other Expenses	4,664.27
	<u>363,429.36</u>

Other Power Supply:	
Purchased Power	279,558.18

Distribution:	
Overhead Trans. Lines	218.31
Overhead Lines Exp.	185.00
Underground Lines Exp.	266.70
Meter Expenses	10,318.80
Maintenance:	
Supervision & Engineering	10,000.00
Dist. Station Equip.	2,297.75
Overhead Lines	61,109.84
Underground Lines	1,306.37
Street Lighting	6,474.55
Misc. Expenses	9,857.32
	<u>102,034.64</u>

Customers Accounts Receivable:	
Supervision	1,298.51
Meter Reading	7,495.21
Records & Collections	29,246.91
	<u>38,040.63</u>

Administrative & General:	
Salaries	27,031.06
Office Supplies & Expense	2,814.32
Outside Services	1,596.44
Property Insurance:	
General	2,067.96
Power	6,103.92
Injuries & Damages:	
General	2,541.96
Power	2,079.96
Employees Pensions	29,453.88
Maint. General Plant	3,991.57
Transportation	10,469.93
Depreciation	101,765.52
Interest on Bonds	16,303.74
Misc. General Expense	5,007.20
Interest Refunds	182.52
	<u>211,409.98</u>

Total Expenses	994,472.79
Net Profit	65,109.02
	<u>1,059,581.81</u>

Sales:

Residential	559,459.89
Home Heating	26,978.71
Apartment Heating	30,200.70
Commercial	180,749.85
Industrial	156,857.38
Commercial Heating	1,268.34
Street Lighting	21,500.00
Municipal Buildings	33,197.63
Private Area Lighting	2,144.75
Sales for Resale	122,360.87
Misc. Service Rev.	145.00
Other Electric Rev.	9,772.46
	<u>1,144,635.58</u>
Less Disc. & Abate.	87,135.26
Net Sales	<u>1,057,500.32</u>

Other Income:

Interest:	
On Depreciation Fund	926.77
On Special Deposits	1,154.72
Total Other Income	<u>2,081.49</u>

1,059,581.81



An oil and sand wearing surface was put on the following streets: Waldingfield Road, Outer Linebrook Road, Randail Road, Charlotte Road, Newbury Road, Paradise Road, Plains Road, and Old Right Road.

In addition, division personnel patched roads, repaired sidewalks, repaired drains, cleaned catch basins, assisted in recycling operations, hauled cover fill to the dump, plowed and sanded seventy-six miles of roadway, and performed other routine maintenance as required.

During the year, the easements necessary for construction of the Farley Brook Project were taken. It is expected that the Division of Waterways will have plans and specifications ready for bid during the spring of 1972 with construction to follow.

**FORESTRY DIVISION**

The newest activity adopted by the Forestry division was the implementation of Mosquito Spraying. This operation is done nine weeks of the year and, in conjunction with the Essex County Mosquito Control's program, assures that all areas within the Town are sprayed once a week during the mosquito season.

In addition, division personnel accomplished the following: removed diseased elms; sprayed elms with dormant spray; sprayed elms twice for leaf beetles; sprayed oaks three times for oak leaf skeletonizer worms with good results; worked forty-five days for the Electric Department in line clearing; worked thirteen days at the cemeteries, pruning and removing trees; worked three days for the Fire Department, clearing branches around fire alarm services; spent six days with rented stump machine removing one hundred twenty-five stumps; planted new trees; planted replacement trees; set up and tore down for voting and Town meetings; spent three days with the Parks Department, building a backstop; worked ten days on clearing and grubbing for Chapter 90 Construction; and assisted the Highway division in snow and ice control operations.

**WATER DIVISION**

In accordance with the vote of Town Meeting, the division personnel implemented fluoridation of our

water supply. This required installation of proportionate feeders at all water sources. Each day, division employees are required to sample all supplies and test to insure that the optimum level of fluoride residual is maintained in the water supply.

During April, May and June, the Winthrop and Brown's wells were chemically treated and flushed, at which time their pumping capacities doubled and returned them to their original yield capacity.

In addition to normal maintenance, division personnel extended water mains in the following locations:

Lakeman's Lane	3,350' - 10" main
Heartbreak Road	3,640' - 10" main
Essex Road	750' - 10" main
Kennedy Drive	649' - 8" main
Heard Drive	1,745' - 8" main
Hodgkins Drive	1,652' - 8" main
Dudley Way	340' - 8" main
Mulholland Drive	2,200 - 8" main
Paradise Road	700' - 8" main
Pineswamp Road	1,900' - 8" main

A brief summation of division functions is as follows:

	1970	1971
New meters installed:	92	101
Meters replaced:	89	97
Services turned on:	172	165
Services turned off:	129	148
Services repaired:	129	87
New services:	23	56
Services discontinued:	2	1
Hydrants installed:	16	12
Hydrants removed:	6	0
New water mains installed:	7,516'	16,926'
Total length of mains:		383,247'
Total Water Services:*		
Metered Services		2,759
Unmetered services		264
Summer services		186
Total Water Services		3,209

	1970	1971
Water Usage (Gallons)	408,907,700	417,307,900

\*approximate figures

**BUILDING INSPECTOR**

Edmund P. Gillis

	1970	1971
Total Construction	\$2,667,708.00	\$2,693,326.00
Total Fees Collected	2,981.00	3,442.00

Since I have taken office in April of 1971, I have attended meetings of the Ipswich Planning Board, Zoning Board of Appeals, and some Selectmen's meetings. The gentlemen in these boards have been of great help to me in trying to enforce the Building Code and Protective Zoning By Laws. This department has worked very closely with the Town Manager and Town Counsel and I greatly acknowledge their full cooperation and assistance.



BUILDING INSPECTOR



## RECREATION DEPARTMENT

James H. Daly, Director



The year 1971 was one of progress in that several established programs were continued and new ones were developed benefitting a wide variety of age groups. All were carried out with a minimum cost to the town and with substantial assistance from Ipswich organizations, individuals and the continued cooperation of several town departments.

Highly successful was the summer playground season that attracted an overall daily attendance of between 400 and 500 youngsters at eight different locations. Among the features of the eight week program were visits by the Franklin Park Zoomobile, the Boston Stagemobile, the Sand Sculpture contest at the beach sponsored by the V.F.W. and trips to Fenway Park in Boston and Lincoln Amusement Park in Dartmouth.

Equally successful was the Swim instruction program which was attended by 450 youngsters in many age groups from beginners through Senior Lifesavers. Once again the instruction was given at Hood's Pond under the able supervision of Ruth Norwood and her staff. It is expected that over 500 youngsters will be involved in the 1972 program, the details of which are circulated in June through the school system.

Most popular in February was the school vacation program that annually provides youngsters with a full week of activities including ice and roller skating, gym activities, bowling etc.

Wintertime programs of basketball and volleyball for all age groups, male and female are continuing at several locations and new indoor programs for adult men and women have been initiated in the school gyms. All are offered free of cost to the participants. Free lance skating and impromptu hockey activity has been enjoyed by many at both Baker's Pond within Daniel Boone Park and at the Linebrook playground rink. Both are natural ice areas and as such are at the mercy of the elements, that is, snow and rain storms, unseasonable thaws, etc. Accompanying maintenance problems are both multiple and frustrating.

Members of the Golden Age club enjoyed eight bus trips, an outdoor picnic at Crane Castle, their annual Installation Banquet, a Christmas party at the V.F.W. hall and a theatre-dinner party locally. Alex Poirier is the current President of the active club that meets on the first and third Tuesdays of each month (when not travelling) at 2 p.m. in the K of C hall, Topsfield Road. Membership is always open to residents of Ipswich and Rowley who have reached their 60th birthday. In the case of couples, both spouses are eligible providing at least one has attained the age of sixty.

Adopted by the Recreation department in 1971 was the Pony baseball program made up of three teams of boys in the 13-16 age bracket. Bats, balls and catchers' equipment were provided by the town while uniforms were sponsored by the V.F.W., Rep. Jim Moseley, Carleton Ambulance Service and a host of friends. It is expected that this program will expand in 1972.

Organized and activated was a highly successful Men's Softball league involving 16 teams and upwards of 320 players. Two leagues, Twilighters and Week-

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*"Clean-up campaign is underway at the Heard House, (1971 Town Meeting Acquired Property). Clean-up was done by Recreation and other Town Departments."*





enders were active on three fields from early April to mid September. Expansion of this program in 1972 is a foregone conclusion. For the most part all teams were self supporting.

Street hockey popularity amongst boys 16 years of age and under will likely prompt the start of an organized program in the fall of 1972. In the interim, hockey cages have been constructed and placed at strategic locations.

## PARKS

Foremost amongst the 1971 accomplishments was the establishment of a new playground in the outer Linebrook area. Some 18 acres of land were made available by Al Casali at no cost to the town. Four major pieces of playground equipment were installed and a ball field was developed in the open area behind Casali's restaurant off Linebrook Road at the Turnpike. The new facilities were widely used by children in that area.



*"First Annual Street Fair by the Playground Children in downtown Ipswich."*



In other projects a new softball field was started on school property behind the Doyon school which will become usable this summer. Following serious vandalism, the lighthouse cottage at the beach has been restored to excellent condition. Repairs and redecorations, however, brought about a late start of rentals. The cottage is used by local organizations and family groups at a minimum cost.

Improvements were made at the Hood's pond swim instruction area; three tennis courts at Linebrook playground were repaired, repainted and new nets installed; fencing and a baseball backstop were installed at the Great Neck playground which will be completed this year with the development of a tot area, the installation of equipment and additional fencing.

Beyond projects already mentioned, Park department crews carried out maintenance of an estimated 50 acres of park land, playgrounds, the beach parking lot, two beaches at the Neck causeway, two baseball fields, three softball fields, four Little League fields and three playground softball fields.

With summer athletic activities constantly increasing and open spaces at a premium, plans are underway to light up the softball area behind the Doyon school for double use. Further improvements are planned at Hood's Pond and other areas this year.

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### *"Giant Lobster in the Making"*

*Recreation Department 1971 Annual Sand Castle Contest at Crane's Beach.*





CEMETERY DEPARTMENT

Walter Hulbert



The death rate in 1971 was high, resulting in 117 interments, compared with 85 in 1970.

Two eight grave, six four grave, five two grave and two singles were sold with perpetual care. Converted from annual to perpetual care were four, four grave lots and one two grave lot. Awarded by the American Legion for veterans and their familys were seven four grave lots and five double grave lots, with no revenue for care of these lots.

Thirty monument and thirty-three marker foundations were dug and laid. Twenty one government markers were set for Veterans. Eighteen sets of granite bounds for lots sold and awarded were set. Seventy-seven monuments were repaired and re-set.

One hundred twenty-nine tons of hot top was used to resurface three avenues in Highland Cemetery.

Thirteen tree stumps were removed of trees taken down by forestry in 1970. Eleven trees felled by forestry department, stumps to be removed in 1972.

To continue our turf building program in 1972, 445,000 sq. feet of turf builder and three and one half tons of lime were purchased.

On our equipment replacement program, we purchased four new rotary mowers and two new power trimmers for trimming around monuments and shrubs.

A new Giant Vac was purchased to clean up falling leaves due to the no burning law.

The area at left of main entrance was rough graded to be finished in 1972.

During the winter months the avenues were plowed with Cemetery four wheel drive, which is also used day and night during heavy snow storms to assist the public works department in clearing roads and parking areas.

In order to maintain the high standards set for this department, the following programs are in operation:

Equipment maintenance and replacement program	started 1964
General grounds developing program	started 1965
Avenue resurfacing program	started 1965
Tree replacement program	started 1966
Graves raised and refinished (older sections all cemeteries)	started 1966
Turf building program	started 1966
Monument restoration program	started 1970

Following is a list of receipts for services rendered by the department in 1971:

Openings for interments	\$ 7,521.00
Sectional liners	1,100.00
Chapel Tent Rental	870.00
New Graves & Lots	1,700.00
Annual Care	663.10
Foundations & Bounds	1,365.80
Perpetual Care Income	6,700.00
Flower Fund Income	270.00
Hannah Clark Fund	30.00
Misc.	90.00
	\$20,309.90
New Perpetual Care deposits	2,665.00
New Flower Fund Deposit	250.00
	\$ 2,915.00

Unexpended 1971 budget unconfirmed at time of this report. All above figures as of date of report.

LIBRARY

Penny Crowley, Librarian

James Allan, former U.S. Commissioner of Education introduced the "Right to Read" concept as a challenge to the 1970's indicating that the right to read is as fundamental as "the right to life, liberty and the pursuit of happiness".

The Ipswich Public Library wishes to express its commitment to this goal and its continuing challenge for the years ahead.

The coming of the Seventies, too, has seen the impact of an awakened sense of social responsibility at many levels and in many areas — educationally, economically, ecologically, and politically.





Your Public Library, in assuming a role of leadership in this area, reflects this new social awareness in its role as a center for the distribution of information on consumer education, social problems, environmental education, local planning, and on State and Federal legislation affecting the consumer and the environment, to name but a few areas in which information is sought.

Our goal is to continue to supply to the community the most up-to-date and authoritative information on any topic, provide the resources for recreational and educational reading; to act as the focal point of community-oriented programs, and to serve as resource back-up for the schools of Ipswich.

In June the Children's Room was renovated — a much needed refurbishing made possible through the bequest of Miss Lydia Harris. Bright, sunny colors present an inviting atmosphere in which to browse, read, and enjoy story hours. The new shelving installation has eased somewhat the overcrowding of the book collection, making its use easier.

Through the active support of the Friends of the Library, it has been possible to initiate a number of new services including delivery of books to the house-bound and the installation of a revolving deposit collection at Cable Memorial Hospital.

The Friends' volunteer in-service program continues to lend valuable support to the library staff.

1971 was an active year in special program offerings presented by the Friends; productions ranging from an evening of poetry with local poets John Updike and Bill Downey, to children's programs involving local talent, and film productions.

Through the generosity of the Friends, the Library acquired a 16 millimeter sound projector, as well as a substantial addition to the Children's record collection.

In cooperation with the Historical Commission, the Historical Society, Ipswich High School and the Friends of the Library, a project known as "Ipswich

Speaks" was launched. Tape recorded interviews are conducted with local citizens whose "memory banks" will be tapped as a valuable historical resource.

Cooperation with, and back-up for the schools continues at a high level with between seven and ten classroom visits a week for a program of library instruction; deposit collections supplement the book resources of the elementary schools.

In response to ever-increasing demands being placed on the Reference Department, the reference collection has been strengthened with the addition of several special subject encyclopedias, directory sources and an investment service.

Interlibrary loan service requests have increased to over 100 a year, and through the library's participation in the Eastern Regional Library System, film, reference and inter-library loan service is enhanced by ever-increasing public library support at the State level.

The Board of Library Trustees in 1971 voted to hire the architectural firm of Design Alliance to develop plans for an expansion to the library facility which, in addition to alleviating overcrowding, will enable the Library to bring to the Town of Ipswich an expanded range of modern library services.

Following the re-registration of all borrowers in 1971, current records show a total of 4,300 active borrowers which represents approximately 40% of the population. A total of 137,079 library materials were circulated; 2,866 books were added, bringing the total book collection up to 48,292.

The Library is open from 10:00 a.m. to 5:30 p.m. Monday through Friday. Evening hours are Monday through Thursday 6:30 - 8:30 and the Library is open on Saturdays from 9:00 a.m. to 4:00 p.m. Children's Room hours are the same as those for the Library with the exception of evening hours.

Service is our business...the best in information, recreation and education. Let your library have the opportunity to serve you soon.

## ELECTRIC ADVISORY BOARD

### Seated:

John Pechilis

George Bouchard, Chairman

Thomas Ercoline, Jr.

Lawrence Sweetser

### Standing:

Alfred Tobiasz, Manager

George Taylor

John Ward

Alexander Sweenie, Jr.

(Not present: Alan Whitehead & Eugene Ames)

During the year the electric rates in all classifications were increased an average of approximately 8.5%. This was necessary to offset the increase in cost of labor, materials and wholesale power purchased from our supplier New England Power Company.





## CONSTRUCTION COMPLETED IN 1971

1. A 13,800 volt spacer cable circuit was installed from Argilla Road through Heartbreak Road and terminating on Essex Road. A step down transformer bank was installed on Heartbreak Road. 13,800 volt spacer cable was extended along Pleasant Street and part of Brownville Avenue taking in Ryan Avenue and Blaisdell Terrace. This work will supply additional power to these areas.
2. Substation No. 4 construction has been completed and the new 7500 KVA transformer and associated switch gear put into operation. A second back-up tie line with New England Power Company transmission line has been installed and put into operation.
3. 750 feet of underground cable was installed on Caroline Avenue to Whittier Park to supply additional power to the new housing units. 450 feet of underground cable was installed along Heard Drive and 1,040 feet installed on Mulholland Drive.
4. 58 street lighting fixtures, 43 overhead services and 41 underground services, 5 poles, 26,603 feet of overhead wire and 10,376 feet of underground cables and 2,525 KVA of transformer capacity were added to the system.
5. Overhead cable was extended on Charlotte Road, Randall Road, Sagamore Road and to property off Town Farm Road to supply power to new homes.

### MAINTENANCE

33 overhead and 5 underground services, 46 poles and 134 street lighting fixtures were replaced with units of higher lumen rating.

## STATISTICS

Year	Average KWH used Residential Customers	KW Peak Demand	Meters in Service
1951	1500	2750	2995
1956	2102	3940	3392
1961	2823	6100	3413
1966	3557	8350	3704
1971	5170	11450	4422

## CONSTRUCTION PROPOSED 1972

1. Convert existing cable circuit on High Street from substation No. 4 High Street to Rowley, Mass. to 13,200 volts.
2. Convert existing 4160 volt circuit on East Street, Jeffreys Neck Road and Little Neck Road to a point just beyond intersection of Plover Hill Road and Little Neck Road including Mulholland Drive to 13,200 volts.
3. Install stepdown transformer bank on Little Neck Road and Plover Hill Road.
4. Install new street lighting fixtures on various streets.
5. Continue installation of underground wiring on Heard Drive, Dudley Way, Hodgkins Drive, Mulholland Drive and Pasture Way.
6. Install underground wiring to approximately 100 apartments to be constructed off Topsfield Road.

## GENERATION

Maintenance was carried out by station personnel and all units at the end of the year were in good operating condition.

The annual peak demand was 11,450 KW on December 20, 1971 which represents an increase of 2% over last year.



*"Arnold Comeau checks the flash boards at the Dow's Brook Reservoir."*



## GOVERNMENT STUDY COMMITTEE

Irving Small, Chairman  
Jacob Israelsohn  
William Smith  
Jessie Girard  
Gordon Burlingham  
John Eby  
Maryruth Williamson  
Peter Zervas  
Alfred D. Castantini

The Committee has devoted its efforts during the past year to the drafting of a report supplemental to

our earlier report to the Board of Selectmen on the subject of revision and codification of the Town By-laws. We completed our work in this area in the late summer of 1971.

Since the time of submission of our original report nearly a year ago, we have not had an official response from the Board of Selectmen to the question of how — and to what extent — they might wish the Committee to undertake to implement the recommendations comprehended in the report. Neither have we received a new commission from the Board of Selectmen in the interim. The Chairman has, therefore, not convened Committee meetings since the end of August.



## IPSWICH HOUSING AUTHORITY

Jane Bokron, Director  
John Thatcher, Jr., Chairman  
Stanley Eustace  
Glenfred Wanzer  
Arthur Weagle  
Alexander Bernhard, State Appointee

The Ipswich Housing Authority, organized in 1947, supervises two developments in the Town of Ipswich, Veterans' Project 200-1 and Housing for the Elderly, Project 667-C and manages the Rent Subsidy Program Chapter 707, all with State Funds.

200-1 Veterans' Housing — This project is made up of seven buildings, comprising of twenty-four apartments of two and three bedroom units. Each unit has its own gas furnace, hot water heater and gas stove. The Authority pays for the water and the tenant pays all other utilities. The average shelter rent is \$74 per month which is based on the number of dependents and gross income per family.

667-C — Housing for the Elderly — The present housing consists of sixty-two apartments with an average monthly rent of \$47.05 per month, which includes all utilities except telephone. The rent is based on 25 per cent of the total income of the tenant.

There are twenty units at Southern Manor off County Road and forty-two units at Caroline Avenue off Broadway Avenue. Each unit has a living room, kitchen and bedroom and bath and is equipped with a stove and refrigerator.

In December the Housing Authority opened up an additional fifty-eight elderly units at Caroline Avenue, under Program 667-3. These units are identical to the existing units at Caroline Avenue. This now brings the total number of elderly units to 120.

Rent Subsidy Chapter 707 — is a program which provides rent subsidies for low income families when public housing is not available. This program also extends to the elderly people. It allows the Authority to rent private units and to pay a rent supplement to make up the difference in the agreed total monthly rent for the apartment. In 1971, the Authority paid \$53,815 in rent subsidies to private landlords.

In 1971, the Housing Authority set up a Tenants Organization in which representatives from each project, appointed by the tenants of the project attend regular meetings to voice grievances and suggestions from their respective projects to the Authority.

In December the Authority appointed Miss Jane Bokron as a new full time Executive Director upon the resignation of Mr. Karras. The Authority has grown from its original twenty-four units to now over 200 units along with the complexities involved which necessitates elevations of the position of Executive Director to full time.





Here an Ipswich resident creates a wreath from Nature's products.

# IPSWICH DAYS!

Square dancing in Market Square was one of the many highlights of the Olde Ipswich Days week.



THE TOWN GREENS AND MEET THE ARTISTS!  
**ART EXHIBIT**  
 KING

OLD  
 40 W  
 TORI



Ipswich League of Women Voters members put on costumes at the Whipple House in preparation for Olde Ipswich Days week. They strolled on the South Green, selling old fashioned root beer and giving pony rides. L-R Mrs. Douglas Holland and her son, Scott, Mrs. Ray Broekel, Mr. Robert Duffy, Mrs. Roger Edmonds and Mrs. Phillip Stambaugh.

MAP AT INFO BOOTH, MARKET SQ. ALL SUMMER  
**MEMORIAL S. VILLAGE GREEN**  
**CONSERVATION BOOTH**  
 IPSWICH AND TOWN AND COUNTRY GARDEN CLUBS  
 N. MAIN ST. 10 A.M.-2 P.M.  
 EACH 1-3 P.M. RECREATION DEPT.  
 CARROLTON CHURCH 5-7 P.M.  
 .M.-5 P.M.







*FIRST ROW (l-r)  
Mrs. M. L. Scudder  
Mr. Edwin H. Damon, Jr.  
Mr. Ray Broekel*

*Term Expires  
1972  
1974  
1973*

*SECOND ROW (l-r)  
Mr. Walter J. Pojasek  
Mr. Edward J. Michon  
Mr. Robert Weatherall  
Mr. Peter A. Zervas*

*Term Expires  
1973  
1974  
1972  
1972*



#### SUPERINTENDENT OF SCHOOLS

John H. Stella

While total enrollment increased by 28 students over October 1, 1970 space continues to be a vexing problem for our schools. We do not have room in our present educational plant to house all our students. It is still necessary to rent the Boone Hall facility and in September 1971 we rented the basement of the Baptist Church. Presently there are 101 students at Boone Hall and 66 in the Baptist Church.

On October 1, 1971 our total school enrollment was 2802 an increase of 1% over 1970. This increase

was the lowest in several years but all indications point to a substantial growth over the next few years.

Our High School which has an optimum capacity of 650 had an enrollment of 802. The extended day and the Open Campus Plan authorized by the School Committee went into effect in September 1971 for Juniors and Seniors. During the last several weeks prior to school closing in June the Seniors only were on the Open Campus Plan. Because of the success experienced the Plan was extended to Juniors and Seniors in the Fall of 1971.

The School Committee approved, after many meetings at which time several alternatives were proposed, a 900 pupil High School, Grades 9-12. The School Buildings Needs Committee was given this direction and many hours of meetings were held to bring this proposal to the State School Building Assistance Bureau.

In December of 1971 a joint meeting of representatives of the School Buildings Needs Committee and School Committee was held in Boston with Mr. Elton Smith, School Plant Specialist, State School Building Assistance Bureau. From all indications it appears that the 900 pupil High School educational specifications would be accepted by the State. Enacted during 1971 was Chapter 1010 of the Legislative Acts which increased the reimbursement for school construction grants from 50% to 65%. In addition 65% of the cost of the interest to finance such school construction grants will be borne by the State. This is a tremendous assist to the taxpayers of Ipswich.



The third attempt to convince the townspeople to approve a new High School is planned for early 1972.

The new proposed 900 pupil High School will give the Ipswich Schools additional spaces at all levels.

— The present High School will be utilized for a Grade 7, 8 Junior High School. The optimum capacity of the present High School is 650. The projected enrollment of the largest two grades (present Grades 4, 5) for 1974 is 450. This leaves additional spaces, approximately 200, for anticipated growth.

— Upon completion of the High School, the present Junior High School will be utilized as a Grade 5, 6 School. The present enrollment of the two largest grades (present Grades 4, 5) is 450. The optimum capacity of the present Junior High School is 500. This would result in 50 additional spaces for anticipated growth.

— The optimum capacity of the Shatswell, Winthrop, Burley and Doyon Schools is 1325. The present K-4 enrollment totals 1115 leaving 210 additional spaces for anticipated growth at these levels.

The Ipswich Public Schools were funded for two positions under the Federal Emergency Employment Act. The position of Research and Development Aide was filled on November 22, 1971 and the Bus-Driver - Maintenance Worker was funded in late December. An appointment will be made in early 1972. Both positions were approved and authorized by the School

Committee and funded 100% by the Federal Government.

The Whittier Regional Technical and Vocational High School is about 25% completed and when it becomes operational in 1973 approximately 150-180 Ipswich students will be eligible for enrollment.

It is the conviction of the Administration that our changing technological environment has placed new demands upon the educational system and has led to a partnership of work and education. The Whittier School will allow students to explore the world of work and our present High School philosophy should not only concentrate on the academic aspects of education but on career training as well. Space limitations frustrate our programs, however.

The reports from the principals of the schools and the supervisors list the accomplishments of the past year and the progress being made in the schools.

My sincere appreciation is extended to the School Committee for their untiring devotion and dedication to meeting the educational needs of our youth.

I extend to the administrators, teachers, custodians, secretaries, cafeteria workers, and all others my sincere appreciation for their excellent cooperation. Finally I extend to the Board of Selectmen, Town Manager, Police, Highway, Fire Departments and other town officials my sincere appreciation for their excellent cooperation with the schools.

Enrollment	Boys	Girls	Total
Grade 9	109	113	222
Grade 10	103	118	221
Grade 11	93	86	179
Grade 12	86	108	194
Totals	391	425	816

Our enrollment increased by 72 pupils during the academic year 1971-1972; in six years we have grown by 155 pupils.

#### I. Teaching Personnel

No teacher additions were made this year — there were six resignations and six replacements.

In an effort to continue to employ the best qualified teachers, much time was spent in seeking the best possible candidates. Ipswich has hand picked well experienced and well educated personnel; the majority of the staff possess master's degrees and advanced graduate study.

#### II. Curriculum

Our greatest innovative programs were in the areas of curriculum.

Due to overcrowding we were forced to examine the possibilities of greater building and personnel utilization. A committee of parents, pupils and teachers, after a thorough investigation, suggested an extended school day. Our present school day consists of 9



HIGH SCHOOL PRINCIPAL

Joseph Rogers

periods of 47 minutes plus passing time — no specific lunch periods are scheduled. Pupils eat lunch during their free time — breakfast is also served. The cafeteria maintains a snack bar serving quick lunches in addition to Class A federally subsidized meals.

The school day operates from 7:40 to 3:30. We feel we are utilizing the plant, and personnel to full capacity with evening school and adult recreation rounding out full utilization.



Our junior and senior pupils are on an Open Campus Program. They are required to be in school only during their scheduled classes and homeroom. Regular in-school programs are supplemented by a variety of out-of-school seminars, lectures, volunteer work, and volunteer teaching at the elementary and junior high school.

The entire English course of study was revised from a sequential 4 year program, with specific required courses, to a full elective program. Changes in U.S. History, Art, Music, Home Economics, Science, Business Education have enhanced our curriculum. Pupils now have greater selection and choice, and as a result, many of them are electing many more courses than are required.

Much of the curriculum change was done with pupil involvement and made on the basis of pupil recommendation. Our co-curricula program has been expanded to include a newly revised school newspaper, a film producing and viewing club, an expanded music organization, additional intramural sports and physical education activities. The school's Math league has done an outstanding job in representing our school.

### III. Pupil Personnel

Although not to the full satisfaction of all of our pupils, they are becoming more and more involved in the total school picture. Faculty meetings now have pupil representation and the Student Council hopes to be represented on our School Committee. The change-over in the school to Open Campus and open cafeteria has given our pupils greater responsibilities toward self-direction and self-discipline. Most have handled this responsibility quite well. The school still must play a custodial role and most of our pupils respect and look for this type of direction and management.

We hope to produce resourceful, bright and self-directed individuals who can make wise choices and decisions in their present and future lives. Through greater pupil involvement and participation in our total school program, we feel we are nearing this objective.

Our effort toward a true comprehensive secondary school program is nearing its goal. However, we need to give our exceptional pupils greater attention and help. Although our drop-out rate is very low — 2 to 4% — we must expand our programs to care for the needs of every pupil.

### IV. Building and Grounds

No major improvements were made this year — regular maintenance and minor repairs have continued to keep the building in good condition. However, due to the constant use of the facility, which is as it should be, additional maintenance will be needed. Vandalism, while present and costly, is not an overriding factor as long as vigilance is maintained. Fifteen classrooms were painted during the summer.

Outside maintenance, due to extensive use of grounds by school and other town groups, has increased greatly. Yearly seeding and resodding is necessary on all playing fields as these are in constant use.

### V. Conclusion

1. While the extended school day has alleviated some of the problems of crowding, it has caused a certain detachment between faculty, pupils and administration. This is due to pupils and teachers coming and leaving at various times.

2. In spite of overcrowding our faculty has responded very well to the needs of our pupils. They have given time and effort toward the improvement of courses, efficiency and building utilization.

3. Additional physical facilities are needed urgently to accommodate an increasing population and an expanding program.

4. Greater provisions must be made for our exceptional and atypical pupils, so that we can meet the needs of all children in Ipswich.



JR. HIGH SCHOOL PRINCIPAL

John Huttenan

### Organization

The Junior High School enrollment figures increased from four hundred and forty as of October 1, 1970 to four hundred and fifty-two on October 1, 1971.

We have continued the modular scheduling which was instituted in the fall of 1970. As mentioned in last years report, this system of scheduling enables us to couple a longer time block (forty-six minutes) with a shorter time block (twenty nine minutes). This allows sufficient time for meaningful science labs and complete lessons in the specialty areas such as shop, physical education and home economics.

In addition, we have continued to offer a program of "mini" courses or electives. Typical electives are photography, macrame, history of Ipswich, ceramics, Spanish, cooking for boys, guitar, first aid, etc. These courses encourage the students to become involved in offerings other than the required curriculum and have proven to be very popular with both students and



teachers. We have had a great deal of interest on the part of girls in taking shop. However, the shop is utilized to the maximum by the boys who are required to take two periods of shop each week. The same situation exists with our single home economics room and many boys who have shown a keen interest in basic cooking courses are unable to become involved. Under consideration by our practical arts staff is a possible alteration in our basic scheduling and curriculum so that home economics and wood shop would be an elective rather than a required course during one of the two years a student is at the junior high school.

#### **Buildings and Grounds**

During the past summer the trim and windows on

three sides of the annex were painted. In addition, trim and windows were painted on portions of three sides of the main building. As usual, most of the building maintenance monies are spent on repairing, replacing and mending of old water pipes, electrical circuits, plumbing fixtures, and "tired" doors and fixtures that have seen thirty-five years of heavy use.

#### **Conclusion:**

I would like to take this opportunity to thank the superintendent, school committee, and citizens of Ipswich for the continued support they have given to the junior high school. The staff at the junior high school will continue to work toward quality education which is meaningful and practical.



*"Jr. High School Students presentation of the musical 'Oliver'."*



*"Mini courses at the Jr. High School are becoming more popular with the students."*





# PAUL F. DOYON MEMORIAL SCHOOL PRINCIPAL

William E. Waitt, Jr.

1971, like many years before, saw numerous changes in our schools. Some exciting, some disappointing, some pointing to modernization of our programs. We at Doyon, continue to look forward to even more challenging opportunities to provide the best possible education for the children we serve.

The entire staff and I feel that we should temper our teaching with the tested methodology of the past, mixed generously with the exciting and effervescent ideas of the present, to provide a modern education for the citizens of the 1990's and beyond.

## Organization

During the first half of 1971, we continued to occupy the two basement rooms of St. Stanislaus Church for two first grades. By September these rooms were closed because of a decrease in grade one enrollments, and the students and teachers were transferred to other schools.

On the first day of school, Doyon opened its doors to 535 students housed as follows: three sections each of grades 1, 2, 3, 4, 5 and 6; three sections of special education (one educable, one trainable, one for emotionally disturbed) plus the four sections of kindergarten.

## Teaching Personnel

In June, Miss Ruth Gilday, and Miss Mary Bond, two of our more experienced and valuable staff members retired. We miss their services greatly.

During the summer months eight other teachers resigned and were replaced. The staff now consists of thirty-four full and part time personnel, including all specialists and teachers.

Eight student teachers and three student teacher aides completed their training in our classrooms during the year.

Regular classroom work was aided by a corp of twenty-two volunteer mothers who have operated our library with great professional dedication. We are indebted to them.

Six other adults have assisted with our continuing Great Books program.

## Curriculum

Work has continued in developing an individualized approach to teaching with major emphasis on the math and reading skills area. Continuous progress math labs are in classrooms from grade two to grade six and multi-level individualized reading kits are in use in many classrooms.

Two first grade teachers are piloting the new Harcourt reading program at no cost to the town, and our new social studies program is being piloted in a second grade.

Mr. William Taplin, a sixth grade staff member, organized and conducted a unique Title I summer school program. The program consisted of a science - ecology centered remedial reading program with a number of field trips to maintain a high level of interest.

## General

Several new members were added to the service staff in order to implement a new carryout lunch program. We now cook for Burley, Shatswell and Baptist schools making use of our modern kitchen facilities.

Mrs. Barbara Jackson, our cafeteria director, succeeded in obtaining federal funds to augment our equipment. A vertical Cutter Mixer, a new roll-in oven, a braiser and a new steamer were added at a fraction of their true cost. Our older equipment was transferred to other schools.

Our school now has a service staff of two full time and two part time custodians, three lunch aides, seven cafeteria workers and a secretary.

# WINTHROP SCHOOL PRINCIPAL

Samuel B. Levy

## Organization:

This year the Winthrop Elementary School students were all housed under a single roof with the phasing out of the Memorial Building classrooms. The Winthrop School houses a single class of grade three, four classes of grade four and five classes each of grades five and six. The enrollment as of December 23, 1971 was 408 students. The school also houses a library of over 6,000 volumes which include reference

works as well as general reading material appropriate to the age and interest of the students.

For the older students there are activity groups with staff members serving as advisors. The activities include music, art, physical education, chess and an active student council representing all rooms.

The school day for all students is six hours and fifteen minutes. Class "A" hot lunches are served to approximately 300 students daily. School bus transportation is provided for 209 students or 51% of the student population.



Winthrop School facilities are made available to Baptist School and Shatswell School students for rehearsing and staging plays and other presentations and activities. The Baptist School students use the physical education facilities one day a week.

The Winthrop School facilities and equipment are used by many school, civic, church and private group functions and activities during after school afternoon, evening and week-end hours. Organizations making use of these facilities include Brownie Groups of the Girl Scouts of America, Square Dancing Clubs, Boy Scouts, Church Fellowship Groups, Conservation Activities and High School and Junior High School car washes.

#### Curriculum:

The Winthrop School provides a standard elementary school curriculum but not a rigid structure. Several staff members are using new, innovative and imaginative approaches to the curriculum which livens the students interest in their education. Specialists provide instruction in the areas of art, music and physical education for one period each week. Follow-up lessons are conducted by the classroom teachers. French instruction is given by a French specialist to all students in grades four through six several times each week. Instrumental music lessons are provided to over 130 interested students in grades four, five and six. This year a guitar session was added to the other instruments being taught. A combined Winthrop-Doyon orchestra has been formed and a combined dance band is being organized. There is an active chorus of 75 boys and girls from grades five and six. The Winthrop School provides for students requiring services in the area as specific learning disabilities and speech therapy. The school library is supervised by a librarian shared with the Doyon School and a corps of dedicated volunteer librarians who devote a great deal of time and energy to the library program.

#### Teaching Personnel:

The Winthrop School staff is made up of 15 classroom teachers, plus vocal music, instrumental music



and art specialists shared with other schools, one full-time French teacher, a specific learning disabilities specialist and a part-time speech therapist. The school also has the services of a full-time guidance counselor, a part-time guidance specialist and a consulting psychologist. The Winthrop School participates in the teacher-training programs with Gordon College and Salem State College.

Many staff members are engaged in post graduate study at area and Boston colleges and universities. All staff members are involved in regularly scheduled workshops in the areas of curriculum development, individualized instruction, math and music. Five staff members are new to the Winthrop School with three of this number new to Ipswich.

A nurse, secretary, two full-time custodians, two lunchroom aides and five cafeteria workers complete the staff of the Winthrop School.

The Burley, Shatswell, Baptist and Boone Hall Schools employ 24 regular staff members as well as 13 shared teachers in the areas of Music, Art, Physical Education, French, Guidance, Remedial Reading, Perceptually Handicapped, Instrumental Music, Speech Therapy and Emotionally Disturbed.

The main thrust of my report this year will feature the new facility at the Baptist Church on Central St. and the changes accomplished at the Burley School.

#### BURLEY SCHOOL

There are eight homerooms of multi-age children divided as follows:

- 2 classes of first and second year,
- 2 classes of second and third year, and
- 4 classes of third and fourth year.

Children remain in these homeroom groups from 8:30 a.m. to 9:00 a.m. each day for opening exercises, milk and lunch collections, and attendance and other planned activities.



BURLEY, SHATSWELL, BAPTIST AND  
BOONE HALL PRINCIPAL

Henry S. Dembowski





*"Mrs. Dorothy A. Hammersley, devoted and amiable teacher for many years, received a money bouquet from her fellow workers on her retirement."*

At 9:00 a.m. all children proceed to the appropriate Language Arts Group. Language Arts includes all reading skills, penmanship, creative writing, poetry, composition, as well as reading for pleasure. The building uses the Open Court Publishing Co's approach to reading in Grade 1 and continues with Sullivan's Programmed Reader in Grades 2 and 3. Grade 4 continues in its current multi-basal program.

At mid-day children report back to their homerooms for lunch.

The afternoon is spent in the homeroom situation during which the remainder of academics are presented, with the exception of math. It is during this part of the day, using science and social studies as the tool, that each teacher attempts to teach self-discipline and self-direction to include decision making and the choosing and assessing of priorities within the subject areas.

The principal has asked each teacher to try to develop one half (½) hour each day during the afternoon that is child directed. The teacher has been given the authority to lessen or expand the time according to the degree of success she achieves.

The children are regrouped for one hour in the afternoon for math according to achievement level.

In addition to the above academics each child in the building receives one formal period of music, one formal period of art, and one formal period of physical education. The fourth year students have three twenty minute French periods.

One recess is scheduled for the day.

### BAPTIST SCHOOL

New green carpeting underfoot, shiny wood paneling surrounding us, a hundred exciting ideas waiting to be tried, and a genuine church protecting us overhead — surely, the Baptist School staff, thought Heavenly Peace was guaranteed.

Our doubts began not long after our gleaming new open-space room was filled with 66 eager second and third year children, last-minute electricians, plumbers, building inspectors, and telephone men, and the usual group of curious parents. Undaunted by the fact that

*"Shatswell school teacher, Miss Hanjel, holds an informal class."*





our huge room seemed to have visibly shrunk and 66 voices could create a din matched only by the fans at a Bruins game, we cheerfully put into effect our "Super-Plan". In the course of a given day, every child would meet with every teacher, would be exposed in some direct way to every other child, and would be offered valid choice in schedule and activities. Within three days, we were awash in a sea of lists and schedules spending most of our time directing traffic, and asking each other where we went next. But we didn't give up. Not until one small boy offered his three o'clock evaluation: "Well, I did Math all day today. I stayed right in one place, every teacher helped me and I sure learned a lot of math! Do we read tomorrow?"

Heaven, we concluded, is earned, not bestowed. Like the children, we must learn to cope with a new kind of physical space, and the learning must be built, step by step, beginning with what we already knew about individualized instruction and activity oriented learning. Starting afresh with more stabilized groupings of children and more clearly defined areas of operation for given groups at given times, we decided to let our use of large space and variety in grouping come naturally as an answer to specific needs as they arose. Not until we let the program determine the use of space rather than letting the space control our activities did we make progress.

What have we as teachers learned?

- that the "Proceed with Caution" warnings, offered so many times by experts in activity-centered, open classroom education, are to be heeded.

- that expecting children to deal responsibly with a room three times the size of what they are familiar with is unrealistic unless they first learn to care for materials and housekeeping chores in an area small enough for them to control and to be proud of.

- that individualizing instruction does not require any particular ability groupings, space allotments, or transferring of children from teacher to teacher. If learning is truly individualized, the need for all of these disappears except for temporary purposes.

- that an open-space classroom without certain core facilities presents some annoying problems which would not appear if such a classroom were part of a whole school building. Surrounding such a room should be a music center, gym, special project room, and areas for silent study, for example. Visual distractions are coped with more easily at Baptist than are the auditory ones.

- that gradually we find ourselves using the space more and more flexibly. Daily instructional groups range in size from one to 66. Teaching becomes more efficient when teachers can determine individual needs and divide a large group of children three ways to provide instruction in particular skills, grouping and regrouping constantly as needs change.

- that sharing of materials and responsibilities is not only a necessity but also comes without effort when teachers work jointly in the same room with the same children.



*"Mrs. Fowler's Social Studies class from the Shatswell School."*

On the lighter side, we've learned that with the exit door, the bathrooms, the bubbler, and the sink all placed in one cozy corner, somebody's teaching area can be a lot like the Mystic Bridge at 5 p.m.; that while three classes usually "own" twelve walls on which to display their achievements, we have the equivalent of only eight: that it's a long 100-yard dash from the closet to the office telephone; that nobody believes you when you insist that you don't have the authority to hire a new organist or you don't know where the Bible study group is meeting!

We have learned, too, that when the sound is that of busy, interested, cooperative activity and you look up and see 66 children learning and growing happily together, the thrill is three times as big.

The Baptist School report was prepared by Barbara S. Beaman.





## DIRECTOR OF PUPIL PERSONNEL SERVICES

J. J. Battaglio

### I. Organization

The Department of Pupil Personnel Services retained its essential structure encompassing all guidance, health, and special services personnel. The organization plan for the department which was implemented this year gave us, for the first time, a standardized procedure for handling cases of school children needing referral, evaluation and special placement.

For the first time, members of the medical community in Ipswich were systematically notified of children in their care who were referred to the department for evaluation. Copies of the standard referral form were forwarded to family physicians. Establishing communication between the school and medical communities has yielded returns in the form of mutual cooperation and awareness of developments which can only be beneficial to both.

Greater use of community resources in general was made this year. Residents trained under the North Shore Community College Teacher Aide Program were used to assist the teacher or emotionally disturbed children. Their help was voluntary, but since classes of this kind (also that for trainable retarded children) call for the services of an aide or assistant, the department is requesting the formal use of such personnel.

A total of eight Brothers from LaSalette Seminary worked in the schools under staff personnel. Acting as tutors and "big brothers" to children with learning, social, or emotional problems, they supplemented the school program with personalized services which could be provided in no other way.

Under the Open Campus program, we were able to make more extensive use of high school students as student aides. Presently seventeen students are spending a part of their school day working with children in all elementary schools and in the Junior High. Reports from counselors and teachers supervising the student aides are extremely complimentary and enthusiastic.

### II. Personnel

Again this year a number of personnel changes were made both at counselor and special class positions. Economic conditions forced relocation of certain personnel for employment reasons. Among these, Mrs. Mary Lester resigned as teacher of retarded classes and Mrs. Karen Lake, as teacher of emotionally disturbed

classes. They were replaced by Mrs. Ellen Minshew and Mrs. Janet Juntunen respectively. The latter subsequently resigned for personal reasons and was replaced by Mr. William Nicoll. Mrs. Carol Barry was added to teach the class for trainable retarded children at the Doyon School.

Mr. Thomas Duff was reassigned under the State Department of Youth Services program as a school adjustment counselor. In this capacity, he provides liaison services with social and community agencies which service our children. Additionally, as adjustment counselor he now provides a very necessary link between school and parents of children with learning problems.

Miss Nancy Light assumed counseling responsibilities at Shatswell School. Because of her specialized experience in working with emotionally disturbed children, we have been able to extend this program to the Shatswell and Winthrop Schools.

At the High School, Mr. Thomas McCarthy was replaced by Mrs. Ann Holland.

### III. New Programs and Services

The influx of children from nursery schools for retarded children necessitated the re-establishment of the class for trainable retarded children at the Doyon School. The class comprises five children ranging in age from six to fifteen years.

The ideas of several staff members culminated in a "learning center" concept at the Doyon School. The intent here is to provide services for referred children using a team teaching approach and without the use of labels or designations. Teachers are invited to refer children who need tutoring and specialized help and are asked to participate in the center. Staffing includes the teachers of all special classes, reading specialists, counselors and the speech therapist, when available. Since any child may participate, the segregation stigma is removed. We are presently using the space which houses the trainable class since this terminates after the morning session. The center utilizes the learning aids and specialized materials available from school resources and from special classes.

Services for emotionally disturbed children who are integrated in classes at the Winthrop and Shatswell Schools are now available in the form of back-up support from Miss Light. Dr. Gofstein continues to provide evaluations and consulting services both for parents and school personnel at these schools and system wide. We are now in a position to accept referrals of children with learning problems which are emotionally based, from teachers at all elementary schools.

A program for slow learners is now being developed at the High School. Among the participants are students who have transferred to the High School from special classes at the elementary and Junior High Schools. It is gratifying to know that in Ipswich, at least, we have reached a point where youngsters with severe disabilities have a real chance at retention through high school. We will of course program each student individually, utilizing the Work-Study Program and whatever other offerings seem appropriate.



Eventually, we hope to institute the learning center concept for this program also.

**Summary:**

Ipswich continues to meet its obligations to develop all its school children to their maximum potential. I am grateful for the sensitivity of all school officials

including the Superintendent of Schools, School Committee Members and all school personnel to the needs of our children. Their support and cooperation — and that of the Ipswich community as a whole — have made it possible to offer exemplary programs for all school children.

## DIRECTOR OF ELEMENTARY EDUCATION

**Mary M. Evans**

The educational thrust during 1971 has continued to be toward individualizing teaching and learning. Toward this end in-service programs for teachers at all elementary levels were instituted involving "open" education, and materials and techniques for involving and stimulating both students and teachers.

A regional Title III-Innovative Education project is now being prepared which would, if funded, have an impact both on the process and the basic philosophy of elementary education. We look forward to sharing in this Federal grant in the 1972-73 school year.

Again this year, Ipswich was the recipient of a sizeable Federal grant for a summer program for pupils of grades four through six. A unique project, under the direction of Mr. William Taplin, of the Doyon School staff, was concerned with the development of reading skills and the ecosystems of the Ipswich environment.

To improve the elementary music program Mrs. Rita Holland, music specialist, cooperated in writing a Title III-NDEA-Humanities project which implements the new State Curriculum Guide and serves as a pilot for the Commonwealth. Approval of this project was 50% reimbursed and provided much needed material. Workshops for teachers in the use of the Guide and materials were held in the fall.

The Education Professions Development Act (PL 90-35) has provided instructional aide training at North Shore Community College for a group now completing their practicum in several elementary classrooms. Their assistance to both teachers and pupils has been tremendous.

An intensive summer program for children with specific learning disabilities involving perceptual handicaps of various kinds was successfully developed and directed by Mrs. Mary Bamford, learning disabilities specialist. The teaching was tutorial based on an extensive diagnosis and included physical as well as academic training.

The addition of a reading specialist at Burley School has been of great assistance to the overall program. This teacher also assists children with perceptual-motor and related problems.

Ipswich was asked by Harcourt Brace Jovanovich to pilot their new reading series in Grade One. This is presently being done at Doyon School with excellent results. The materials and consultant service are being supplied by the publisher at no cost to the town.



Under the leadership of Mrs. Hollis Bucklin, a corps of volunteers was trained as discussion leaders for the Great Books program during the spring at sessions held at Notre Dame Novitlate. This has assured the continuation of this valuable elective program. A mini-program based on children's literature, both contemporary and traditional, has been developed by Mrs. Bucklin and Mrs. Elizabeth Bowman, of our own staff, on an experimental basis for children at the Baptist Church School.

Supplementary cultural offerings in music and art continued to be offered during the school year by our own specialists and by outside agencies. The instrumental music program has far surpassed original expectations and the addition of a part-time teacher will make it possible to provide musical instruction to more pupils desiring it.

The study of problems affecting the health and well-being of the community continue to be of interest to Ipswich pupils. The generosity of the Garden Club of Ipswich in supplying teacher's guides to the study of the environment for all teachers in the system has aided in this study.

Ipswich participated at the fourth grade level in a statewide testing program in basic skills and academic aptitude required by the Commissioner of Education. The results show Ipswich in a good position academically when compared with students of like ability in other communities.

Reporting to parents was revised from conventional letter grades to conferences and, by vote of the School Committee, was extended to all primary schools.

Ipswich teachers have continued to provide cooperating service to students from Gordon College,

Salem State, Boston State, and Wheelock College. The elementary principals, too, have given of their time and talents in helping student teachers develop their potential.

Our teachers and administrators have attended many educational conferences and workshops both at home and abroad. The Shatswell School "open" concept educational program has received wide recognition and has been host to many visitors. We in Ipswich have come a long way in developing quality educational programs in our schools. Our fine staff of teachers,

our volunteer instructional aides, our supportive and interested parents have helped to make it possible.

InterCAP, the first intra-school department newsletter began its publication as a monthly paper in February, 1971. This bulletin serves the school department by informing its members of happenings within the system and offers an opportunity for expressing educational ideas and opinions.

As we move forward in the Seventies it becomes increasingly evident that the world is the classroom and it is the whole of society that educates; the school, one facet of that society.

ENROLLMENT CHART - OCTOBER 1, 1971

Grade	K	Non-gr.	1	2	3	4	5	6	7	8	9	10	11	12	P.G.	Sp. Ed.	TOTAL
Doyon	63		71	82	77	69	76	81								19	538
Burley			26	59	79	56											220
Shatswell		210															210
Boone Hall	101																101
Baptist		66															66
Winthrop					29	114	134	132									409
Junior High									228	215						8	451
Senior High											213	218	177	198	1		807
	164	276	97	141	185	239	210	213	228	215	213	218	177	198	1	27	2802

ENROLLMENT CHART BY GRADES 1966 - 1971

Grade	1966	1967	1968	1969	1970	1971
K		71	206	216	187	164
Nongraded Primary					204	276
1	193	190	200	225	159	97
2	192	188	190	229	122	141
3	191	202	193	188	235	185
4	178	196	211	195	203	239
5	200	188	204	214	206	210
6	182	203	198	218	225	213
7	193	187	219	226	216	228
8	188	191	180	228	217	215
9	191	191	185	185	220	213
10	139	189	189	195	180	218
11	120	135	198	183	197	177
12	143	122	133	185	174	198
P.G.		1	2	1	2	1
Sp. Ed.	29	31	23	27	27	27
TOTALS	2139	2285	2531	2715	2774	2802

EMPLOYMENT CERTIFICATES  
ISSUED TO MINORS - 1971

	Age 14-16	Age 16-18	TOTAL
Boys	12	21	33
Girls	11	37	48



# EXPENDITURE STATEMENT — PUBLIC SCHOOLS

I.	Administration and Instruction				\$1,970,431.44
	Includes salaries of Superintendent, Administrators, Professional Staff, Secretaries, Instructional Materials.				
II.	Other School Services				\$ 252,395.16
	Includes transportation, cafeteria salaries, nurses, salaries, health services, athletics.				
III.	Operation and Maintenance of Plant				\$ 258,299.57
	Includes salaries for custodians, custodial supplies, utilities (fuel, electricity, telephone, gas, water, sewer), building maintenance of equipment.				
IV.	Fixed Charges				\$ 12,745.00
	Includes fire and extended coverage, workman's compensation, rental fees (Superintendent's office, Boone Hall, Baptist Church and Ascension Church facilities.				
V.	Acquisition of Fixed Assets				\$ 20,457.54
	Includes purchase of equipment (classroom furniture, office equipment, and audio-visual, etc.).				
VI.	Programs with Other Districts				\$ 8,260.33
	Includes tuition of residents attending schools outside of Ipswich (Adult Education, Vocational and Physically Handicapped).				
VII.	Grand Total Expenditures, 1971				\$2,522,589.04
VIII.	Encumbrances to be brought forward				\$ 50,653.53
IX.	School Budget Returned to Revenue				\$ 35,374.43
X.	Expenditures from 1970 Funds in 1971				\$ 16,014.66
XI.	Athletic Receipts Account				
	Balance 1/1/71	\$1,197.31			
	Receipts in 1971	8,018.18			
	Expenditures	21,830.72			
	Balance 12/31/71	286.48			
XII.	Comparative Totals				
	1968 Expenditures	\$1,702,743.79			
	1969 Expenditures	\$1,978,510.00			
	1970 Expenditures	\$2,522,589.04			
XIII.	Revenues	1969	1970	1971	1972
	Chapter 70	170,928.30	412,601.98	569,879.96	568,870.21
	Chapter 69-71	28,025.00	31,812.00	34,993.00	45,238.00
	Vocational Ed.	1,287.00	5,700.00	6,270.00	8,514.00
	Tuition & Trans.	1,022.82	6,182.61	6,800.87	7,285.06
	State Wards				
	School Trans.	86,993.27	73,046.92	80,351.61	78,390.00
	School Lunch		37,022.01	40,000.00	52,481.16
	School Construction		89,337.06		52,686.74
	Title I ESEA	9,384.00	9,241.00	9,200.00	13,002.00
	Title II ESEA	-0-	1,591.57	1,600.00	3,851.91
	Title III NDEA	2,714.74	5,704.86	-0-	-0-
	Title V NDEA	2,838.00	1,428.45	-0-	-0-
	Title VI ESEA				
	Revenues from local sources		5,111.53	5,000.00	1,217.93
	Revenues from other districts		12,740.00	12,700.00	5,390.00
	Feoffees	6,000.00	6,000.00	7,500.00	7,500.00

## Report on Public Law 874, Title I

Balance 1/1/71	15,791.56
Rec'd. in 1971	3,991.00
Expended 1971 transferred to Education	15,791.56
Balance 12/31/71	3,991.00

## PROGRAM

PROCESSIONAL	Mrs. Joanne McMahon Christine Tsoutsouras
INVOCATION	Rev. David F. Shire
VALEDICTORIANS	Page Virginia Else Mary Jane Cowles
A.F.S. STUDENT FROM FRANCE	Florence Dorothee Leveau
MUSICAL SELECTIONS BY THE SENIOR CHORAL GROUP	
Alma Mater	Peter Charles McKenzie I.H.S. Class of '71 Nichols and Williams
We've Only Just Begun	
SUPERINTENDENT OF SCHOOLS	John H. Stella
PRESENTATION OF SCHOLARSHIPS & PRIZES	Joseph R. Rogers, Principal
PRESENTATION OF DIPLOMAS	Edwin H. Damon, Jr., Chairman Ipswich School Committee
STAR SPANGLED BANNER	Entire Assembly
BENEDICTION	Rev. Joseph S. Lukas
RECESSIONAL	Mrs. Joanne McMahon

† Susan Carol Adams	Thomas Michael Dudek	* Patricia Ann Klos
Diane Elizabeth Alexopoulos	Margaret Ann Eaton	Robert Leslie Knowlton
Bradley James Allen	* Page Virginia Else	James Louis Krupanski
* Joan Angelakis	Deborah Ann Estrella	James Michael La Rochelle
Peter Bartlett Austin	Jean Marie Fairbanks	* John Nicholas Larson
John Stewart Baldwin	John Walter Fitzgerald	† Patricia Ann Laudarowicz
Richard Francis Beauregard	Stephen Joseph Foote	Claude Joseph Le Blanc
+ Terence Smith Bentley	† George Atwood Foster, Jr.	Richard Arthur Le Clair
Richard Elmer Blake	Carol Anne Francis	† Toni Elizabeth Leet
+ Catherine Mary Bolduc	Valerie Ann Frederick	† Irene Rose Lemieux
Virginia Stevens Boutchie	Mary Leigh Jennifer Gajewski	Rodney Peter Lemire
* Stephen Bouzianis	Katherine Georgeopoulos	Florence Dorothee Leveau
† Marianne Irene Brouillette	John William Girard	Diana Nancy Lewis
Christine Elizabeth Bucklin	* Peter John Gorniewicz	† Kathleen Elizabeth Lewis
Emmitt Stephen Burkes	Jeffrey Gordon Graffum	† John Roy Logan
Sandra Gail Camacho	Robert Tilton Graffum, II	Stephen Scott MacIntyre
† Dennis Scott Cameron	Michael Edward Green	* David Stanley Mackey
† Elizabeth Mary Caren	Patricia Griffin	* Elizabeth Ann MacMillan
* Joyce Madeline Chambers	Patricia Klink Gysan	Thomas Joseph Mansell
† Richard Burnham Chapman, Jr.	Dana Roy Hall	† Fabian Robert Mansfield
Thomas Peter Christopher	Cynthia Marie Hardy	Jane Marc-Aurele
David Lee Comeau	† Faith Ann Harland	† Sheila Ann Marc-Aurele
John Randolph Comeau	Dana Kyes Haskell	Norma Ann Marcaurelle
Stuart James Cooke	Ethel Linda Hazen	Karen Ann Marcorelle
James Costopulos	† Blaine Quint Hebbel	Stephen Jon Marcorelle
Susan Lee Courage	Evelyn Ann Hetnar	* Ann Marie Marr
* Mary Jane Cowles	Garrison Paul Hills	† Marsha Jean McCormack
† Denise Frances Cynkus	John Goodhue Hubbard	Robert Michael McCraven
Elaine Dabos	* Constance Joy Huff	† Peter Charles McKenzie
Thomas Joseph De Clue	Sharon Lee Hughes	Mary Frances McSweeney
Deborah Ann Demakis	Kimberly Robert Jackson	John Edward Mollica
Frank Boyd Dempsey	Erik Karl Jacobson	Frank Clark Morse, Jr.
Neil Edward Desmond	† Pamela A. Johnson	† Julie Ann Mozdziej
† Lorraine Joyce De Trude	† Norman Perry Joslin, Jr.	Stephen Lawrence Naoum
Robert Francis Domoracki	Julie Ann Kaszuba	David Barry O'Connor
Deborah Ann Donlan	Roland Joseph Kelley	* David Bruce Oldfield
Kenneth Leon Dorr	Charles Francis Kilgour	Jane Pamela Palen
Debra Ann Dort	† Theresa Anne Klimaszewski	Donna Ann Paquin
† Dennis Michael Doucette	Bruce Allen Klinger	Edward Francis Paquin, Jr.



Michael George Pattison  
 William Christopher Pechilis  
 Celeste Marie Penney  
 \* Maureen Anne Perkins  
 Mark James Perrone  
 † Monever Anne Peters  
 \* Irene Mary Pickul  
 Joseph Peter Pickul  
 † Dinah Elizabeth Player  
 † Gwen Ellen Plotner  
 Susan Dorene Proctor  
 \* Stephen Putur, Jr.  
 Lu Anne Pydynkowski  
 Jane Teresa Radzinski  
 Michael Rene Rathe  
 Russell Ellis Riel  
 Carol Ann Rouff  
 Danise Marie Russ

Josephine Julia Rygielski  
 Thomas Joseph Scherer  
 Martin John Scibisz  
 Joan Louise Scourletis  
 † Debra Marie Sheppard  
 † Gary Steven Sinclair  
 Kathleen Anne Perry Singer  
 Jan Collister Skeffington  
 Francis Ludwig Soroka  
 Michael Alan Stanton  
 † Karen Louise Swicker  
 Gale Susan Szaryc  
 Denise Ann Taillon  
 † Gail Theodosopoulos  
 Donna May Thimmer  
 † Ann Marie Tlumacki  
 Daniel Joseph Tobin  
 Heidi Marie Tougas

Marie Ellen Tullercash  
 Lewis Arthur Vlahos  
 Matthew John Waite  
 William Eric Waitt  
 Brian Joseph Walker  
 Ralph James Warner  
 Jane Emery Wentworth  
 †+ Todd Bedford White  
 \* John Councilman Wigglesworth  
 Donald Harold Wile  
 Gary Brenton Wile  
 Richard Francis Wysocki  
 Thomas John Zabelski  
 Linda Ann Ziebell  
 † Honors  
 \* Member of National Honor Society  
 + In absentia

## CONSERVATION COMMISSION

Sarah L. Weatherall, Chairman  
 Dr. Robert L. Goodale  
 William C. Hickling  
 Frederic Winthrop, Jr.  
 Joan P. Cudhea  
 Jacob M. Israelsohn  
 Costos Tsoutsouras

Your Conservation Commission took a number of steps in 1971 to fulfill its charge of preserving Ipswich's natural resources — its open space, water supply, wildlife, clean air, and recreational potential.

In keeping with its responsibility of stewardship, your Commission gave primary attention to the question of the town's water supply. Noting the accelerating rate of growth the town is experiencing and its failure to heed the repeated warnings by the town's water consultants, the Commission recommended that the Selectmen curtail all further building permits until sufficient water is available. The Commission strongly urges that no effort be spared in solving the town's water problems before the situation becomes critical.

In order to protect the existing water supply, the Commission has applied for matching funds from the Self-Help program of the Massachusetts Department of Natural Resources to acquire land in the area of Dow Reservoir. Our purpose is to protect the watershed of the reservoir and concurrently to preserve this area for wildlife management and a town forest.

Rules and regulations have been worked out by the Conservation Commission with the advice of the Town Counsel in order to implement the Town's Wetland Bylaw (1965). The Planning Board Consultant (Nash-Vigier) has recommended that this bylaw would be more effectively implemented if it were transferred from the general bylaws to the zoning bylaws. The Commission is urging that this be done.

Of major significance was your Commission's contract with the Soil Conservation Service of the Department of Agriculture to conduct a Soil Survey of the town. The Survey will be indispensable to all of



*"Conservation Chairman, Sally Weatherall and member Charles Tsoutsouras inspect maps with Soil Scientist."*

the town boards for land use planning. On completion, in the spring of 1972, there will be copies of the soil report with interpretative maps available to all committees and departments of the town.

With the help of the Soil Survey, the Commission is developing an Open Space Plan to determine which lands must be saved for conservation and recreation purposes, and with what methods such land should be acquired. Our work will be influenced by a further definition of the powers of Conservation Commissions drawn up in the 1971 amendment to the Massachusetts Conservation Commissions Act. The Commission plans to work closely with the Planning Board and their consultant (Nash-Vigier) as the New Master Plan is formed.

Your Commission has accepted a proposal by the Regional Field Service Group of the Graduate School of Design of Harvard University to do a study of the portion of the Ipswich River between the Boston and Maine Railroad bridge and the town wharf. The purpose of the study is to consider the ecology of the river, its historical importance, and its recreational value, and to plan for its long-range up-grading and



protection. This project will be completed in the spring of 1972 with plans, sketches, models, reports and other information that will be useful to the town in making the river a permanent asset.

The Commission advised against dredging by the Army Corps of Engineers at the mouth of the Ipswich River and construction of a breakwater. It recommended that studies of the effect on water flow and the danger of the relocation of sand at Crane Beach and the tip of Plum Island be first carried out.

The Town Treasurer on the recommendation of the Commission withdrew from public auction three parcels of marshland and transferred their ownership to "persons unknown". Upon the recommendation of the Assessor, a fourth parcel was retained.

Your Commission has taken steps to secure the removal of the fill illegally deposited at the edge of the Ipswich River at Peatfield Street. Possibly the area can be salvaged as a canoe landing.

A Dune Restoration Project is planned for the spring of 1972. The Soil Conservation Service has

reserved grass seedlings and is negotiating with the Essex County Soil Conservation Service to appropriate money for snow fences and the hauling of sand. Funds are to be matched by the Conservation Commission. Youth groups will be called on to help with the planting.

The Commission continues to help the people of the town understand and know their natural resources. It has held a spring nature walk, spoken on conservation matters to school groups, helped the Girl Scouts organize a project to establish nature walks, and most recently has enlisted the High School Ecology Club's help on its Open Space Plan.

In March Mr. Charels C. Cobb resigned from the Commission upon his election as a Selectman, Dr. Harry G. Carpenter also resigned, due to the pressures of his medical practice. Appointed to fill these and one additional vacancy were Dr. Robert L. Goodale, Mrs. David W. Cudhea, and Mr. Frederic Winthrop, Jr.

Members of the Commission join in welcoming the help of all our citizens in the effort to preserve our natural resources.

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*"Some of the last remaining farmland at Upland Farms."*





## **SHELLFISH ADVISORY COMMISSION**

**Edward L. Nagus, Chairman**  
**Andrew Gianakakis**  
**Edward Paquin**  
**Joseph Kmiec**  
**Joseph Lauderowicz**  
**Charles R. Terrell**  
**Henry A. Minichello**  
**Arthur Moon (ex-officio)**

Being a year of economic uncertainty, with many breadwinners out of work and jobs scarce to come by, we witnessed a growing pressure placed on the town's shellfish resources with an influx of "new" diggers. Further pressure resulted from the continued increase of algae growth on productive flats. As a result, while practicing management control on our basic areas by systematic closing of these flats, keeping mussel beds from encroaching these flats, and trying to patrol these areas against indiscriminate harvest, it was found

that, at best, we just held our own. By the time a new bed of shellfish was opened, the existing workable areas were pretty much exhausted.

All of this points to the very real need of careful and planned control to insure an adequate and continuing supply of this town's shellfish resources. We have taken several steps in this direction, including increased patrol and more stringent enforcement of violations, greater efforts to educate the public as to the need of their support in the town's efforts, reducing pressure on various areas through control of open and closed flats, and working on solutions to algae and mussel removal.

In total, we have come up with temporary solutions to some areas of concern — violations, exhausted flats, mussel removal. However we realize now, more than ever, that with years to come, our problems and pressures will become more complex, and only through commitment will successful conservation be had.

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## **ESSEX COUNTY MOSQUITO CONTROL**

**Robert W. Spencer, Superintendent**

The objective of the Essex County Mosquito Control Project has always been the reduction of the mosquito population to the point where it no longer constitutes a severe nuisance and a health hazard to man and animal. This objective can be reached primarily through the employment of measures which

reduce the breeding sources, and secondly through the judicious use of chemicals. As the breeding sources are eliminated through drainage and water management there will be a proportionate decrease in the need for chemical treatment.

In keeping with this objective the Project in 1971 purchased an additional marsh crawler tractor with backhoe. Since its' acquisition on June 1, the new machine has installed six miles of ditching throughout

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*"Essex County Mosquito Control tractor at work during the year's project."*





# "GALS AND GUYS BEHIND THE SCENE AT THE TOWN HALL"



Electric Department — Priscilla Harris, Gladys Wegzyn, and Jane Breton acquired an additional job in 1971. Any water, sewer and light bill payments are now handled by these capable 'gals'.



Building Maintenance — Stanley Eustace, Town Hall Custodian, paints an upstairs wall of the Town Hall.



Veteran's Office — Frances Baily and Frank Storey, Director, assist veterans and their dependents to secure any federal funds possible.

Billing Office — Annie Boylan and Helen Horsman previously processed each of your water, sewer and light bills, however, in November 1971 the Town's billing changed over to computer.



Selectmen — Barb Bruni...a two-hat gal. The Selectmen depend on Barb to process all their clerical work. The Town Clerk also relies on half of Barb's time to assist him with his clerical work...birth and death certificates, hunting licenses, etc.



Accounting Department — Doris Hinckley and Alice Georgeopoulos prepare a warrant for the Payment of all of the departments bills.

Assessor's Office — Dot Crowley, Varnum Pedrick, Chief Assessor and Lillian Horsman keep intact the Assessing records which show the value of all real estate and personal property in the Town.



Town Manager's Office — Connie Chisholm, personal secretary to the Town Manager, chats with Jim Daly, Recreation and Parks Director. Connie's pleasant and outgoing personality is a great asset to the Town and makes everyone's day a little brighter in the Town Hall.



Public Works Department — Isobele Coulombe and Bessie Viator check a meter reading for a new resident. These gals receive your requests and inquiries, and assist you to resolve any complaint you might have.

Police Department — Loretta Hancock, one of many employees in the Town hired under the Emergency Employment Act, serves the townspeople with her counter service and phone courtesy. Joyce Gysan, a very versatile gal, spends most of her time doing clerical work in the Police Station, yet finds time to occasionally fill in as Probation Officer and Health Department Clerk. A continually smiling face in the Town Hall.



Treasurer's Office — Gloria Klimaszewski, Hazel (Maguire) Schon, George Mourikas, Treas.-Coll., and Sophie Rygielski (seated) collect your payments for real estate and excise taxes.



POLICE EMERGENCY ..... 356-4343  
 FIRE EMERGENCY ..... 356-4321

Be sure to give your name and address as well as the nature of your emergency clearly. Do not hang up until you are sure that your message has been understood.

#### FOR ANSWERS ON:

Assessments  
 Payment of Taxes  
 Payment of Water and Light Bills  
 Billing, Water and Light  
 Birth, Death, Marriage Cert.  
 Building & Civil Defense  
 Cemeteries  
 Dog, Hunting, Fishing Licenses  
 Education Information  
 Elections, Voting, Registration  
 Electric  
 Engineering  
 Fire, Routine  
 Health, Sanitation, Rubbish  
 Highway and Streets  
 Library  
 Licensing Authority  
 Oil Burner Permits  
 Permits for Burning  
 Permits for Large Quantity Dumping  
 Recreation  
 Schools

Sewer  
 Veteran's Services  
 Water Problems  
 Welfare (Comm. of Mass.)  
 Youth

#### MEETINGS

Annual Town Meeting  
 Annual Town Election  
 Conservation Commission  
 Finance Committee  
 Board of Health  
 Industrial Development Comm.  
 Library Trustees  
 Planning Board  
 Recreation & Parks Comm.  
 School Committee  
 Selectmen  
 Historical Commission  
 Cemetery Commission  
 Housing Authority  
 Shellfish Advisory Committee  
 Youth Commission

#### CALL THE

Office of the Assessor ..... 356-4010  
 Treasurer and Collector ..... 356-3100  
 Electric Light Dept. .... 356-4331  
 Billing Office ..... 356-4830  
 Town Clerk's Office ..... 356-4161  
 Building Inspector ..... 356-5333  
 Cemetery Superintendent ..... 356-3933  
 Town Clerk's Office ..... 356-4161  
 School Superintendent ..... 356-2935  
 Town Clerk's Office ..... 356-4161  
 Electric Light Dept. .... 356-4331  
 Public Works Dept. .... 356-5591  
 Fire Department ..... 356-4322  
 Board of Health ..... 356-4900  
 Public Works Dept. .... 356-5591  
 Librarian ..... 356-4646  
 Board of Selectmen ..... 356-2262  
 Fire Chief ..... 356-4322  
 Fire Department ..... 356-4322  
 Town Manager's Office ..... 356-4848  
 Recreation and Parks ..... 356-3767  
 Burley School ..... 356-2666  
 High School ..... 356-3137  
 Junior High School ..... 356-3535  
 Doyon School ..... 356-5506  
 Shatswell School ..... 356-2312  
 Winthrop School ..... 356-2976  
 Nurse ..... 356-5507  
 ..... 356-3535  
 Public Works Dept. .... 356-5591  
 Veteran's Agent ..... 356-3915  
 Public Works Dept. .... 356-5591  
 Welfare Office ..... 356-5751  
 Recreation Dept. .... 356-0312

#### DAY & TIME

1st Mon. in March  
 2nd Mon. in March  
 1st Thurs. of ea. mo.  
 Last Thurs. of ea. mo.  
 Last Wed. of ea. mo.  
 2nd & 4th Tues. of ea. mo.  
 3rd Mon. of ea. mo.  
 Every other Tues.  
 2nd Wed. of ea. mo.  
 1st & 3rd Wed. of ea. mo.  
 Every Monday  
 2nd & 4th Wed. of ea. mo.  
 2nd Mon. of ea. mo.  
 2nd Mon. of ea. mo.  
 1st & 3rd Thurs. of ea. mo.  
 1st & 3rd Tues. of ea. mo.

#### PLACE

High School  
 Precinct Polling Place  
 Court Room  
 Court Room  
 Health Office  
 Court Room  
 Library  
 Court Room  
 Memorial Bldg.  
 Supt. Office  
 Court Room  
 Court Room  
 Cemetery Office  
 Community Bldg. Caroline Ave.  
 Town Hall  
 Town Hall



ROWLEY PRINTING, INC.  
ROWLEY, MASS



the district. The summer of 1971 was the first during which we were able to carry on a program of drainage simultaneously with the spraying and fogging attack on the adult mosquito. We consider this a major step forward.

During the month of March a total of 54 acres of fresh water woodland pools were treated by the application of the pesticide methoxychlor to the surface of the ice. These pools are but depressions filled with water from fall rains and melting snows and have no association with marshes or wetlands. In a normal summer season they will be completely dry by mid-July. Prior to drying they are the major source of the fresh water species of mosquitoes which appear on the wing annually around Memorial Day.

Beginning on April 14 and continuing through May 19, 43 acres of woodland pools not treated during the ice dusting program, received an application of a larvicide known commercially as Abate, an organophosphate. This material has proven, if applied at the recommended dosage of one fluid ounce per acre of water surface, to be comparatively non-toxic to all but the target organism, that is the mosquito larva, and then only in its first three instars or molting stages. The fourth instar and pupal stage along with other aquatic organisms are unaffected by this treatment.

Once again in 1971 as in previous years the Project conducted a fogging program to combat the adult mosquito during June, July and August. An attempt was made to maintain a schedule whereby one fogger was at work in Ipswich on the average of one day per week during the fourteen week period.

As Superintendent of the Essex County Mosquito Control Project I am pleased to report to the Town

of Ipswich a great increase in the source reduction or drainage phase of our program during 1971, both in upland areas and in reclamation of ditching on the salt marsh. On April 21 and 22, employing a tractor with backhoe, 330 feet of badly clogged brook on the property of Mrs. Susan Ericson, Lakeman's Lane were dredged successfully eliminating a sizeable area of mosquito breeding surface water. In May 625 feet of brook running through the Stephen Tufts property was reclaimed in like manner. In these areas the dense undergrowth was first removed from both banks of the stream for a width of at least ten feet. This brushing was of course accomplished manually. On May 26, 168 feet of ditching was installed to the rear of property at 27 East St.

As the residents of Ipswich well realize, the thousands of acres of salt marsh within the town are the source of the majority of mosquitoes plaguing them during July and August and oftentimes in September. In order to reduce the mosquito breeding potential of these marshes the Project during September and October recut and opened to tidal flow 42,700 feet of salt marsh ditches to the east of Town Farm Road. Another 7,000 feet of ditches were opened up on the property of Miss Sally Dodge off Jeffrey's Neck Road. This work was accomplished by the specially designed tractor owned by the Project.

As you, the residents of Ipswich, assess this report, please bear in mind that the objective of this Project is the gradual abatement on a permanent basis of the mosquito nuisance. We will continue to follow this course with an ever increasing effort, knowing full well that at times the temporary stop gap measures would provide a more politically expedient route. We enjoy the complete cooperation of all but a very small minority of Ipswich residents and for this we are grateful.



*"Town Manager inspects a greenhead trap with 50,000 or more dead insects."*

ANNUAL SALARY RATE\*  
1971 UNION CONTRACT - IPSWICH

Title	Grade	Local 1098
		AFL-CIO Step D Maximum Rate
Distribution Foreman	28	5.77
	27	5.57
Head Lineman	26	5.36
	25	5.17
Lineman - 1st Class	24	4.98
Assistant Plant Supt.	23	4.80
Electric Meter Dept. Supv.	23	4.80
Operator Electrician	22	4.63
Station Operator	20	4.30
Mechanic	19	4.14
Assistant Highway Supt.	18	4.00
Crew Foreman-Water:Cemetery	18	4.00
Sewer - Operator	18	4.00
Lineman - 2nd Class	17	3.85
Operators Helper	16	3.71
	15	3.58
	15	3.58
Apprentice Lineman	14	3.46
Tree Climber	14	3.46
Stock Clerk-Meter Reader	14	3.46
Clerk IV	14	3.46
Equipment Operator - Water	13	3.33
Equipment Operator	13	3.33
	13	3.33
Stock Clerk	12	3.23
Records Clerk	12	3.23

*"A banquet for the Golden Agers - One of many activities for this group throughout the year."*





Public Works Clerk	12	3.23
Electric Meter Reader	12	3.23
Water Meter Reader	12	3.23
Sprayer	12	3.23
Clerk III	12	3.23
Driver - Laborer	11	3.11
Clerk II	11	3.11
Building Maintenance	10	3.00
Grounds Keeper	10	3.00
Clerk I	10	3.00
	9	2.90
	9	2.90
	8	2.80
	8	2.80
	7	2.70
	7	2.70

These rates based on 1088 hr/yr for laboring classes  
and 1820 hr/yr for clerical classes

#### SALARY RATE – POLICE 1971

	Grade	Step A	Step B	Step C	Step D
<b>Patrolman</b>					
Hourly	1	3.80	3.93	4.07	4.23
Yearly	1	7,934	8,225	8,517	8,850
<b>Sergeant</b>					
Hourly	4	4.54	4.71		
Yearly	4	9,494	9,850		

Based on 2088 Hours Yearly

#### SALARY RATE – FIRE DEPARTMENT 1971

	Grade	Step A	Step B	Step C	Step D
<b>Firefighter</b>					
Hourly	1	2.71	2.81	2.91	3.03
Yearly	1	7,933	8,225	8,517	8,850
<b>Captain</b>		<b>Acting</b>	<b>Provisional</b>	<b>Permanent</b>	
Hourly	4	3.13	3.25	3.37	
Yearly	4	9,143	9,493	9,850	

Based on 2920 Hours Yearly



*"Former Selectman, Charles Rose, presents Welfare Social Worker, Eunice Ellis, with a money bouquet at the Farewell to Welfare Party. The Welfare Department moved to the Essex Town Hall December first."*

IPSWICH PUBLIC LIBRARY



3 2122 00162 122 0



# IN MEMORIAM



MICHAEL PAPPAS  
POWER PLANT  
January 3, 1972



EDWARD M. KELLEHER  
FINANCE COMMITTEE  
MODERATOR  
April 7, 1971

ANTHONY A. MURAWSKI  
TOWN CLERK  
September 23, 1971

FRANK COLLINS  
BOARD OF HEALTH  
October 28, 1971

MAURICE ROBISHAW  
FIRE  
November 20, 1971



JESSIE LEET  
CEMETERY  
February 18, 1971



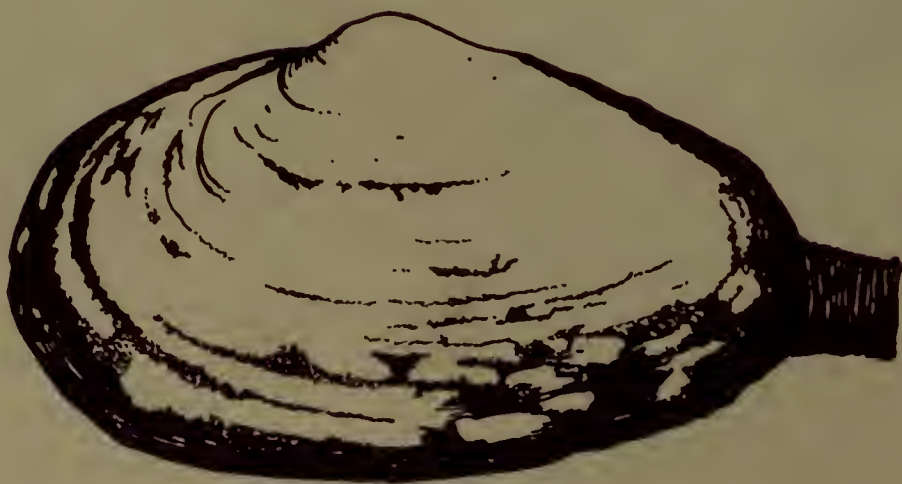
LOUIS CLEMENTS  
FINANCE COMMITTEE  
March 4, 1971



WILLIAM DUNBAR  
WELFARE  
October 18, 1971

## GREENHEAD FLY

*Courtesy of Essex County  
Mosquito Control*



IPSWICH  
CLAM